B1 (Official Form 1)(04/13)  Linited	States 1	Rankı	runtev	Court			Ι		
District of					n			Voluntary	Petition
Name of Debtor (if individual, enter Last, First The Healthy Back Store, LLC	t, Middle):			Name	of Joint De	ebtor (Spouse	e) (Last, First, I	Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):							Joint Debtor in trade names):	the last 8 years	
Last four digits of Soc. Sec. or Individual-Taxp (if more than one, state all) 54-2061708	payer I.D. (IT	ΓΙΝ)/Com	plete EIN		our digits o		r Individual-Ta	xpayer I.D. (ITIN) N	o./Complete EIN
Street Address of Debtor (No. and Street, City, 10300 Southard Drive Beltsville, MD	and State):		ZID C. I		Address of	Joint Debtor	(No. and Stree	et, City, and State):	ZID C. I
		[:	ZIP Code <b>20705</b>						ZIP Code
County of Residence or of the Principal Place of Prince Georges	of Business:			Count	y of Reside	ence or of the	Principal Plac	e of Business:	
Mailing Address of Debtor (if different from st	reet address)	):		Mailin	g Address	of Joint Debt	tor (if different	from street address):	
			ZID C. 1						ZID C. I
			ZIP Code						ZIP Code
Location of Principal Assets of Business Debto (if different from street address above):	-		imore Av MD 2070						
Type of Debtor			of Business			•	•	cy Code Under Whi	ch
(Form of Organization) (Check one box)  ☐ Individual (includes Joint Debtors)  See Exhibit D on page 2 of this form.  ☐ Corporation (includes LLC and LLP)  ☐ Partnership  ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)	☐ Single in 11 ☐ Railro	A Care Bue Asset Re U.S.C. § I and broker nodity Bro	eal Estate as 101 (51B)	defined	☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	er 7 er 9 er 11 er 12	☐ Cha of a ☐ Cha	d (Check one box)  pter 15 Petition for R  Foreign Main Proces  pter 15 Petition for R  Foreign Nonmain Pr	eding Recognition
Chapter 15 Debtors	Other		mpt Entity				Nature (		
Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Debtor under	Check box is a tax-ex Title 26 of	, if applicable empt organize the United St Revenue Co	e) zation tates	defined "incurr	l in 11 U.S.C. § ed by an indivi	onsumer debts,	Debts busin	s are primarily ess debts.
Filing Fee (Check one bo Full Filing Fee attached Filing Fee to be paid in installments (applicable to attach signed application for the court's considerate the court's considerate the court's considerate the court is considerated by the court is considerated.	o individuals o	that the	☐ I ☐ I Check	Debtor is not if:	a small busi	debtor as defin	ned in 11 U.S.C. defined in 11 U.S. ated debts (exclu	§ 101(51D).	ders or affiliates)
debtor is unable to pay fee except in installments. Form 3A.  Filing Fee waiver requested (applicable to chapte attach signed application for the court's consideration.	r 7 individuals	s only). Mu	St	all applicable A plan is beir Acceptances	e boxes:  ng filed with of the plan w	this petition.	repetition from o	n 4/01/16 and every three	
Statistical/Administrative Information  ■ Debtor estimates that funds will be availabl  □ Debtor estimates that, after any exempt pro there will be no funds available for distribu	perty is excl	uded and	nsecured created administrate	editors.				PACE IS FOR COURT	USE ONLY
Estimated Number of Creditors	1,000-	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000			
Estimated Assets  So to \$50,001 to \$100,001 to \$500,001 to \$100,000 to \$100,00	\$1,000,001 to \$10	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion			
Estimated Liabilities	\$1,000,001 to \$10	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion				

**B1** (Official Form 1)(04/13) Page 2 Name of Debtor(s): Voluntary Petition The Healthy Back Store, LLC (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Case Number: Location Date Filed: Where Filed: - None -Date Filed: Location Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I forms 10K and 10Q) with the Securities and Exchange Commission have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). and is requesting relief under chapter 11.) ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

4/01/15 1:39PM **B1** (Official Form 1)(04/13)

### Voluntary Petition

(This page must be completed and filed in every case)

### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

Signature of Debtor

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

#### Signature of Attorney\*

#### X /s/ Michael J. Lichtenstein Bar No.

Signature of Attorney for Debtor(s)

#### Michael J. Lichtenstein Bar No. 05604

Printed Name of Attorney for Debtor(s)

#### Shulman, Rogers, Gandal, Pordy & Ecker, P.A.

Firm Name

12505 Park Potomac Avenue, Sixth Floor Potomac, MD 20854

Address

#### 301-230-5200 Fax: 301-230-2891

Telephone Number

### April 1, 2015

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

#### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

#### ▼ /s/ Anthony Mazlish

Signature of Authorized Individual

#### **Anthony Mazlish**

Printed Name of Authorized Individual

#### CEO

Title of Authorized Individual

#### April 1, 2015

Date

Name of Debtor(s):

The Healthy Back Store, LLC

#### **Signatures**

#### Signature of a Foreign Representative

Page 3

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

_	_		
М	۰	•	

Date

Address

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

**B4** (Official Form 4) (12/07)

# **United States Bankruptcy Court District of Maryland - Southern Division**

In re	The Healthy Back Store, LLC		Case No.	
		Debtor(s)	Chapter	11
		Debtor(s)	Chapter	11

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or	Amount of claim [if secured, also state value of security]
	·		subject to setoff	
Anthony Mazlish	Anthony Mazlish			218,975.40
5706 Surrey Street	5706 Surrey Street			
Chevy Chase, MD 20815	Chevy Chase, MD 20815			
Classic Sleep Products, Inc.	Classic Sleep Products, Inc.			79,663.95
P.O. Box 1036	P.O. Box 1036			
Charlotte, NC 28201	Charlotte, NC 28201			
Cozzia USA/SVAGO Mftg	Cozzia USA/SVAGO Mftg			68,221.92
14515 E. Don Julian Road	14515 E. Don Julian Road			
La Puente, CA 91746	La Puente, CA 91746			
Fius Distributors	Fius Distributors	Vendor		313,778.96
1750 55th Street, Unit D	1750 55th Street, Unit D			
Boulder, CO 80301	Boulder, CO 80301			
Golden Technologies	Golden Technologies	Vendor		42,670.22
401 Bridge Street	401 Bridge Street			
Old Forge, PA 18518	Old Forge, PA 18518			
Haworth	Haworth	Vendor		64,927.88
P.O. Box 905678	P.O. Box 905678			
Charlotte, NC 28290	Charlotte, NC 28290			
Herman Miller, Inc.	Herman Miller, Inc.	Vendor		76,007.41
22891 Network Place, CO	22891 Network Place, CO #59			
#59	Chicago, IL 60673-1228			
Chicago, IL 60673-1228 Human Touch, LLC	Human Touch, LLC	Vandar		E2 227 00
Human Toucn, LLC 3030 Walnut Avenue	3030 Walnut Avenue	Vendor		53,237.00
Long Beach, CA 90807	Long Beach, CA 90807			
Jobri LLC	Jobri LLC			36,808.14
520 N. Division Street	520 N. Division Street			30,000.14
Konawa, OK 74849	Konawa, OK 74849			
Leggett and Platt	Leggett and Platt	Vendor		40,041.67
P.O. Box 538385	P.O. Box 538385	VEHUUI		40,041.07
Atlanta, GA 30353	Atlanta, GA 30353			
McCarty's Sacro Ease LLC	McCarty's Sacro Ease LLC	Vendor		64,128.12
3279 Industrial Avenue	3279 Industrial Avenue	Vendoi		07,120.12
Coeur D Alene, ID 83815	Coeur D Alene, ID 83815			

B4 (Offic	cial Form 4) (12/07) - Cont.		
In re	The Healthy Back Store, LLC	Case No.	
	Debtor(s)		

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Nightingale Corp. 2301 Dixie Road Mississauga, ONTARIO L4Y1Z9	Nightingale Corp. 2301 Dixie Road Mississauga, ONTARIO	Vendor		65,750.24
Northwood Capital Partners LLC 485 Underhill Boulevard Syosset, NY 11791	Northwood Capital Partners LLC 485 Underhill Boulevard Syosset, NY 11791			1,938,332.00
Office Star Products P.O. Box 148 Ontario, CA 91761	Office Star Products P.O. Box 148 Ontario, CA 91761	Vendor		68,619.34
Orange Soda 732 E. Utah Valley Drive, #200 American Fork, UT 84003	Orange Soda 732 E. Utah Valley Drive, #200 American Fork, UT 84003	Vendor		214,424.41
Positive Posture 2125 32nd Street Boulder, CO 80301	Positive Posture 2125 32nd Street Boulder, CO 80301	Vendor		66,221.04
Pure Latex Bliss 11175 Cicero Drive, Suite 100 Alpharetta, GA 30022	Pure Latex Bliss 11175 Cicero Drive, Suite 100 Alpharetta, GA 30022	Vendor		87,221.80
Technogel, Inc. 3 Penn Center West, Suite 408 Pittsburgh, PA 15276	Technogel, Inc. 3 Penn Center West, Suite 408 Pittsburgh, PA 15276	Vendor		161,519.53
Tempur Pedic, Inc. P.O. Box 632852 Cincinnati, OH 45263-2851	Tempur Pedic, Inc. P.O. Box 632852 Cincinnati, OH 45263-2851	Vendor		472,811.50
WTOP-AM/FM 3400 Idaho Avenue, NW, 2nd Floor Washington, DC 20016	WTOP-AM/FM 3400 Idaho Avenue, NW, 2nd Floor Washington, DC 20016			42,125.00

# DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date April 1, 2015	Signature	/s/ Anthony Mazlish
		Anthony Mazlish
		CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

# **United States Bankruptcy Court District of Maryland - Southern Division**

In re	The Healthy Back Store, LLC	-	Case No.	
		Debtor(s)	Chapter	11

#### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112: Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

#### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$4,345,417.89	Income from Operations (Calander Year 2015)
\$19,369,699.46	Income from Operations (Calander Year 2014)
\$19,596,307.42	Income from Operations (Calander Year 2013)

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$159,997.86	Office Designs (10/15/2014) - Last scheduled payment for sale of Sit4Less business (sale occurred 10/15/2012)
\$300,000.00	Office Designs (10/15/2013) - Second scheduled payment for sale of Sit4Less business (sale occurred 10/15/2012)
\$33,282.13	Capital One (6/30/2014) - Capital One Mastercard Annual Rebate
\$100,000.00	GE Capital (7/1/2013) - Signing Bonus for three year exclusive customer financing agreement
\$24,070.41	Capital One (6/30/2013) - Capital One Mastercard Annual Rebate

#### 3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL OF CREDITOR PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATES OF PAID OR
PAYMENTS/ VALUE OF AMOUNT STILL
NAME AND ADDRESS OF CREDITOR TRANSFERS TRANSFERS OWING
See Attachment \$0.00 \$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

Anthony Mazlish

5/12/2014

\$3,238.94

\$0.00

\$706 Surrey Street

Chevy Chase, MD 20815

Member of Debtor/Board of Directors

 $<sup>^</sup>st$  Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

. ( , ( )			
NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	DATE OF PAYMENT <b>7/9/2014</b>	AMOUNT PAID <b>\$1,613.59</b>	AMOUNT STILL OWING \$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	7/10/2014	\$1,415.83	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	8/22/2014	\$1,599.15	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	9/22/2014	\$1,661.97	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	12/8/2014	\$4,744.62	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	12/31/2014	\$1,836.37	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	2/5/2015	\$1,821.03	\$0.00
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815 Member of Debtor/Board of Directors	2/26/2015	\$1,762.99	\$0.00
Richard Williamson 10835 E. Mountain Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	5/8/2014	\$1,164.95	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	5/12/2014	\$2,788.41	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	6/4/2014	\$1,415.83	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	7/9/2014	\$1,613.59	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	8/22/2014	\$1,769.34	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	DATE OF PAYMENT <b>9/11/2014</b>	AMOUNT PAID <b>\$1,661.97</b>	AMOUNT STILL OWING \$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	12/8/2014	\$4,829.13	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	12/31/2014	\$1,836.37	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	2/5/2015	\$1,821.03	\$0.00
Richard Williamson 10835 E. Mountani Spring Road Scottsdale, AZ 85255 Member of Debtor/Board of Directors	2/26/2015	\$1,762.99	\$0.00

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER
PROC
Karen P. Albence v. The Healthy Back Store LLC
Case No. 37-2013-00050152-CU-MC-CTL

NATURE OF PROCEEDING

AND LOCATION
Superior Court of California, County of
San Diego
Hall of Justice
330 W Broadway #1100

COURT OR AGENCY

San Diego, CA 92101

STATUS OR
DISPOSITION

Motion for
Final
Approval of
Class Action
Settlement
was granted
by the Court
1/23/2015

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF

**PROPERTY** 

#### 7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

#### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

### 9. Payments related to debt counseling or bankruptcy

None 

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Shulman Rogers Gandal Pordy & Ecker, PA 12505 Park Potomac Avenue, Sixth Floor Potomac, MD 20854

DATE OF PAYMENT. NAME OF PAYER IF OTHER THAN DEBTOR

3/6/15 - The Healthy Back Store, Inc. (\$25K)

3/13/15 - The Healthy Back Store, Inc. (\$25K)

3/20/15 - The Healthy Back Store, Inc.

3/27/15 - The Healthy Back Store, Inc.

(\$25K)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

\$100,000.00 - Retainer

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

#### 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None 

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**ADDRESS** 11714 Baltimore Avenue Beltsville, Maryland 20705 10300 Southard Drive

Beltsville, Maryland 20705

NAME USED The Healthy Back Store, LLC DATES OF OCCUPANCY March 2009 through January

2014

The Healthy Back Store, LLC

February 2014 through

present

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

**ENVIRONMENTAL** 

NOTICE LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

**ENVIRONMENTAL** 

NOTICE LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which None the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

#### 18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME Sit4Less	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN Tax ID: 54-2061706	ADDRESS 10300 Southard Drive Beltsville, MD 20705	NATURE OF BUSINESS Online office chair sales	BEGINNING AND ENDING DATES Pre-2000 through 10/15/2012
NEI (New England Investments, LLC)	Tax ID - 46-1733803	10300 Southard Drive Beltsville, MD 20705	Investment Holding Company	2007 thru present
Svago Marketing	Tax ID: 46-4690620	10300 Southard Drive Beltsville, MD 20705	ECommerce Furniture Sales	April 1, 2014 - present

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Misty Weisbrod, CFO
The Healthy Back Store, LLC
10300 Southard Drive
Beltsville, MD 20705

DATES SERVICES RENDERED
At all times during the last two years

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME **ADDRESS** 

3 Bethesda Metro Center Suite 600 Mayer Hoffman McCann, PC

Bethesda, MD 20814

DATES SERVICES RENDERED

Audited 2012 financial statements in

9

2013.

Audited 2013 financial statements in

2014.

Audited 2014 financial statements in

2015 (in progress).

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Misty Weisbrod, CFO The Healthy Back Store, LLC

10300 Southard Drive Beltsville, MD 20705

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED **Capital One Bank** 3/12/2015

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

**Capital One Bank** 9/18/2014

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

Capital One Bank 6/25/2014

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

Capital One Bank 1/21/2014

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

**Capital One Bank** 10/23/2013

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

**Capital One Bank** 5/28/2013

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

Capital One Bank 6/20/2013

1680 Capital One Drive, 10th Fl.

McLean, VA 22102-3491

**Herman Miller** 12/23/2014

22891 Network Place, CO #59

Chicago, IL 60673-1228

Wells Fargo Bank, N.A. 4/15/2013

1221 N. College Ave.

Tempe, AZ 85281

**American Express** 9/26/2013

200 Vesey St., 33rd Fl.

New York, NY 10285

### 20. Inventories

None 

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

DATE OF INVENTORY

B7 (Official Form 7) (04/13)

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

See Schedule B - No. 30

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

**RECORDS** 

See Schedule B - No. 30

Misty Weisbrod, CFO The Healthy Back Store, LLC 10300 Southard Drive Beltsville, MD 20705

#### 21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership. 

NAME AND ADDRESS Anthony Mazlish Living Trust 5706 Surrey Street Chevy Chase, MD 20815	NATURE OF INTEREST <b>632,616 shares</b>	PERCENTAGE OF INTEREST 10.29340% (membership interest in LLC)
Neva Goodwin 30 Rockefeller Plaza, #5600 New York, NY 10112	28,044 shares	0.45631% (membership interest in LLC)
Robert Hatch 601 West 55th Street Kansas City, MO 64113	5,640 shares	0.09177% (membership interest in LLC)
Henry Ben Morgenthau 106 Clifford Terrace San Francisco, CA 94117	12,960 shares	0.21087% (membership interest in LLC)
Ray Ottenberg 3200 Garfield Street, NW Washington, DC 20008	6,480 shares	0.10544% (membership interest in LLC)
Richard Williamson 10835 E. Mountain Spring Road Scottsdale, AZ 85255	177,836 shares	2.89361% (membership interest in LLC)
Anne Conlee Mazlish Living Trust 5706 Surrey Street Chevy Chase, MD 20815	98,148 shares	1.59699% (membership interest in LLC)
Cliff Levin 4230 Eutaw Drive Boulder, CO 80303	18,168 shares	0.29562% (membership interest in LLC)
David Kaiser 299 West 12th Street, Apt. 17F New York, NY 10014	19,440 shares	0.31631% (membership interest in LLC)
Rick Jorgensen 2013 Via Trueno Alpine, CA 91901	2,400 shares	0.03905% (membership interest in LLC)
Richard and Karen Adler 1202 Romany Road	33,312 shares	0.54203% (membership interest in LLC)

Kansas City, MO 64113

NAME AND ADDRESS Erwin Reyes 1811 Manet Court Severn, MD 21444	NATURE OF INTEREST <b>6,696 shares</b>	PERCENTAGE OF INTEREST 0.10895% (membership interest in LLC)
Joshua Wang 35 Prairie Landing Court Gaithersburg, MD 20878	3,516 shares	0.05721% (membership interest in LLC)
LaVonne Bailey 1820 Tamarand Way San Diego, CA 92154	2,004 shares	0.03261% (membership interest in LLC)
Scott Bowman 201 E. 83rd Street, #14B New York, NY 10028	97,200 shares	1.58156% (membership interest in LLC)
Ron Mayle 3400 Parr Road Grapevine, TX 76051	2,400 shares	0.03905% (membership interest in LLC)
Richard Perkal 151 West 21st Street - PH2 New York, NY 10011	37,056 shares	0.60295% (membership interest in LLC)
The Healthy Back Store, Inc. 10300 Southard Drive Beltsville, MD 20705	3,589,200 shares	58.40059% (membership interest in LLC)
Hunter Sledd P.O. Box 405 White Stone, VA 22578	46,416 shares	0.75524% (membership interest in LLC)
Sanford Ehlrich 2466 Indigo Drive El Cajon, CA 92019	2,400 shares	0.03905% (membership interest in LLC)
Jason Sadarian 16304 Calloway Drive San Diego, CA 92127	1,068 shares	0.01738% (membership interest in LLC)
Northwood Ventures, LLC 48 Underhill Boulevard Syosset, NY 11791	1,075,393 shares	17.49794% (membership interest in LLC)
Northwood Capital Partners, LLC 485 Underhill Boulevard Syosset, NY 11791	215,035 shares	3.49888% (membership interest in LLC)
The Adler and Bateman Family Trust 251 Stafford Park Circle	32,400 shares	0.52719% (membership interest in LLC)

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
TITLE
NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

### 22. Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

Del Mar, CA 92014

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

#### 23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
DATE AND PURPOSE
OF WITHDRAWAL
OF WITHDRAWAL
OR DESCRIPTION AND
VALUE OF PROPERTY

Anthony Mazlish 5/12/2014 - Guaranty amounts for \$3,238.94

5706 Surrey Street previous months less amounts owed on

Chevy Chase, MD 20815 cell phone bill

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 7/9/2014 - Guaranty fees \$1,613.59

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 7/10/2014 - Guaranty fees \$1,415.83

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 8/22/2014 - Guaranty amounts for \$1,599.15

5706 Surrey Street previous months less amounts owed on

Chevy Chase, MD 20815 cell phone bill

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 9/22/2014 - Guaranty fees \$1,661.97

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 12/8/2014 - Guaranty amounts for \$4,744.62

5706 Surrey Street previous months less amounts owed on

Chevy Chase, MD 20815 cell phone bill

Member of Debtor/Board of Directors, Healthy Back, LLC

Anthony Mazlish 12/31/2014 - Guaranty fees \$1,836.37

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 2/5/2015 - Guaranty fees \$1,821.03

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Directors, Healthy

Back, LLC

Anthony Mazlish 2/26/2015 - Guaranty fees \$1,762.99

5706 Surrey Street Chevy Chase, MD 20815

Member of Debtor/Board of Direcotrs, Healthy

Back, LLC

NAME & ADDRESS AMOUNT OF MONEY DATE AND PURPOSE OF RECIPIENT. OR DESCRIPTION AND OF WITHDRAWAL RELATIONSHIP TO DEBTOR VALUE OF PROPERTY **Richard Williamson** 5/8/2014 - Guaranty fees \$1,164.95 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC Richard Williamson 5/12/2014 - Guaranty fees \$2,788.41 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 6/4/2014 - Guaranty fees \$1,415.83 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 7/9/2014 - Guaranty fees \$1,613.59 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC Richard Williamson 8/22/2014 - Guaranty fees \$1,769.34 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 9/11/2014 - Guaranty fees \$1,661.97 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 12/8/2014 - Guaranty fees \$4,829.13 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 12/31/2014 \$1,836.37 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 2/5/2015 - Guaranty fees \$1,821.03 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC **Richard Williamson** 2/26/2015 - Guaranty fees \$1,762.99 10835 E. Mountain Spring Rd. Scottsdale, AZ 85255 Member of Debtor/Board of Directors, Healthy Back, LLC

#### 24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 1, 2015 Signature /s/ Anthony Mazlish
Anthony Mazlish
CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

	Casc 15-1405	Healthy Back Last 90 [	Day Payments	0 01 330	301 A - 110.	. 3(5)
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Pay	ment Amount An	nount Still Owed
8150 LEESBURG PIKE, LLC	LOCK BOX DIRECT	PO BOX 79897	BALTIMORE MD 21279	2/24/2015	12,263.85	13,064.82
8150 LEESBURG PIKE, LLC	LOCK BOX DIRECT	PO BOX 79897	BALTIMORE MD 21279	1/28/2015	14,650.87	13,064.82
8650 VILLA LAJOLLA INC	BLDGID:042101 - LA JOLLA VLG	P.O. BOX 100561	PASADENA CA 91189	1/28/2015	9,300.30	9,377.68
8650 VILLA LAJOLLA INC	BLDGID:042101 - LA JOLLA VLG	P.O. BOX 100561	PASADENA CA 91189	2/24/2015	9,505.00	9,377.68
AAA PACKAGING MATERIAL	9586 Distribution Ave, Ste J	7221 LEE DEFOREST DR. STE 100	0 San Diego, CA 92121	2/26/2015	65.88	12 202 52
AAK DOBBIN, LLC AAK DOBBIN, LLC	C/O ABRAMS DEVELOPMENT GROUP C/O ABRAMS DEVELOPMENT GROUP	7221 LEE DEFOREST DR. STE 100 7221 LEE DEFOREST DR. STE 100	COLUMBIA MD 21046 COLUMBIA MD 21046	1/28/2015 3/31/2015	12,187.30 15,098.81	12,303.53 12,303.53
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd	7221 EEE DEI OREST DR. 31E 100	0 AVENTURA, FL 33160	1/26/2015	5.33	12,303.33
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd		0 AVENTURA, FL 33160	1/29/2015	32.08	_
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd		0 AVENTURA, FL 33160	2/17/2015	42.79	-
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd		0 AVENTURA, FL 33160	1/26/2015	54.54	-
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd		0 AVENTURA, FL 33160	1/20/2015	63.63	-
ACE HARDWARE - AVENTUR	17811 Biscayne Blvd		0 AVENTURA, FL 33160	1/20/2015	216.59	-
ACRA 8882002795 NY	P.O. BOX 584		0 LONG LAKE, NY 12848	2/5/2015	500.00	-
ADOBE SYSTEMS, INC. 800-833-6687 CA	801 N 34TH ST		0 SEATTLE, WA 98103	1/21/2015	9.99	-
ADOBE SYSTEMS, INC. 800-833-6687 CA ADP	801 N 34TH ST		0 SEATTLE, WA 98103	3/21/2015 1/23/2015	9.99	-
ADP	11411 RED RUN BLVD 11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117 0 OWINGS MILLS, MD 21117	3/20/2015	167.90 235.80	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/16/2015	502.74	_
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/30/2015	516.80	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/27/2015	520.00	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	3/13/2015	523.20	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/13/2015	532.80	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/26/2015	1,080.90	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/26/2015	3,252.71	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	3/24/2015	36,009.42	-
ADP ADP	11411 RED RUN BLVD 11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117 0 OWINGS MILLS, MD 21117	3/9/2015 2/24/2015	36,034.58 41,779.22	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/22/2015	43,008.18	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/8/2015	43,919.76	_
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/9/2015	45,192.39	_
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	3/9/2015	84,862.39	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	3/24/2015	86,156.93	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/8/2015	92,470.74	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	1/22/2015	93,691.52	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/24/2015	94,985.92	-
ADP	11411 RED RUN BLVD		0 OWINGS MILLS, MD 21117	2/9/2015	98,719.15	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/5/2015	19.59	-
ADROLL*ADROLL SAN FRANCIS CA ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3 972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103 0 SAN FRANCISCO, CA 94103	2/11/2015 1/26/2015	68.12 69.81	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FLS 972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/19/2015	97.83	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/1/2015	100.00	_
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	2/4/2015	100.70	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/12/2015	112.85	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/7/2015	189.58	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/14/2015	203.59	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/21/2015	232.84	-
ADROLL*ADROLL SAN FRANCIS CA	972 MISSION ST FL3		0 SAN FRANCISCO, CA 94103	1/28/2015	251.56	-
ADVANCE AUTO PARTS #66 AIRPORT REVENUE NEWS	10957 Baltimore Avenue	CTF 110	0 Beltsville, MD 20705	2/17/2015	22.20 500.00	-
ALBANY FOAM, INC.	3200 NORTH MILITARY TRAIL P.O BOX 33272	STE 110	BOCA RATON FL 33431 HARTFORD CT 06150	3/9/2015 1/7/2015	165.89	5,024.29
ALBANY FOAM, INC.	P.O BOX 33272 P.O BOX 33272		HARTFORD CT 06150	1/22/2015	384.52	5,024.29
ALEJANDRO SALVATIERRA	18301NE 11TH AVE		0 North Miami Beach, FL 33179	3/23/2015	1,111.55	-
AMAZON MKTPLACE PMTSAMZN.COM/BII			0 SEATTLE, WA 98109	3/25/2015	10.99	-
AMAZON MKTPLACE PMTSAMZN.COM/BII	LL 440 TERRY AVE N		0 SEATTLE, WA 98109	1/13/2015	35.91	-
AMAZON MKTPLACE PMTSAMZN.COM/BII	LL 440 TERRY AVE N		0 SEATTLE, WA 98109	2/18/2015	64.10	-
AMAZON MKTPLACE PMTSAMZN.COM/BII			0 SEATTLE, WA 98109	2/25/2015	82.95	-
AMAZON MKTPLACE PMTSAMZN.COM/BII			0 SEATTLE, WA 98109	2/10/2015	273.15	-
AMAZON MKTPLACE PMTSAMZN.COM/BII AMAZON MKTPLACE PMTSAMZN.COM/BII			0 SEATTLE, WA 98109 0 SEATTLE, WA 98109	2/2/2015 2/4/2015	295.05 460.91	-
AMAZON MKTPLACE PINTSAMIZN.COM/BILL  AMAZON.COM AMZN.COM/BILL WA	1516 2ND AVE		0 SEATTLE, WA 98109 0 SEATTLE, WA 98101	2/6/2015	4.14	-
AMAZON.COM AMZN.COM/BILL WA	1516 2ND AVE		0 SEATTLE, WA 98101	2/0/2015	12.93	-
AMAZON.COM AMZN.COM/BILL WA	1516 2ND AVE		0 SEATTLE, WA 98101	1/10/2015	19.32	-
AMAZON.COM AMZN.COM/BILL WA	1516 2ND AVE		0 SEATTLE, WA 98101	2/26/2015	42.38	-
AMCO INSURANCE COMPANY	ALLIED INSURANCE	PO BOX 10479	DES MOINES IA 50306	2/12/2015	4,167.76	-
AMCO INSURANCE COMPANY	ALLIED INSURANCE	PO BOX 10479	DES MOINES IA 50306	1/7/2015	4,439.01	-
AMERIBAG, INC.	5 AMERIBAG DRIVE		KINGSTON NY 12401	2/5/2015	40.00	358.00
AMERIBAG, INC.	5 AMERIBAG DRIVE		KINGSTON NY 12401	2/26/2015	65.00	358.00
AMERIBAG, INC. AMERIBAG, INC.	5 AMERIBAG DRIVE 5 AMERIBAG DRIVE		KINGSTON NY 12401 KINGSTON NY 12401	2/12/2015 1/14/2015	90.00 180.00	358.00 358.00
AMERIBAG, INC.	5 AMERIBAG DRIVE		KINGSTON NY 12401 KINGSTON NY 12401	1/29/2015	185.25	358.00
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/17/2015	84.10	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/16/2015	199.99	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/13/2015	202.10	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	3/1/2015	290.10	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	3/1/2015	290.48	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	3/8/2015	316.10	-
AMERICAN EXPRESS TRACHICAGO II	6322 \$ 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/8/2015	363.98	-
AMERICAN EXPRESS TRACHICAGO II	6322 \$ 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/14/2015 1/17/2015	490.20 499.20	-
AMERICAN EXPRESS TRACHICAGO IL AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10 6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121 0 SALT LAKE CITY, UTAH 84121	1/17/2015 2/27/2015	499.20 501.20	-
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/11/2015	559.10	_
AMERICAN EXPRESS TRACHICAGO IL	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/12/2015	770.10	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	3/30/2015	5,435.47	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	3/16/2015	34,000.00	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	3/25/2015	75,000.00	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	3/31/2015	89,987.71	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	3/6/2015	100,000.00	-

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		Healthy Back Last 90 Da	<u> </u>			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Paym		Amount Still Owed
AMEX CC	200 Vesey Street		0 New York, NY 10285	2/23/2015	112,242.24	-
AMEX CC	200 Vesey Street		0 New York, NY 10285	1/2/2015 2/2/2015	149,965.13 153,662.43	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	200 Vesey Street 500 WEST MADISON STREET STE 1000		0 New York, NY 10285 0 CHICAGO IL 60622	1/8/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/11/2015	6.99	_
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/12/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/13/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/14/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/14/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/17/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/17/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	2/27/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	3/8/2015	6.99	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/16/2015	30.00	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	2/9/2015	88.58	-
AMEXTVL 800-297 AMEXAMEXTRAVEL AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000 500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622 0 CHICAGO IL 60622	3/21/2015 2/14/2015	90.00	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	3/9/2015	139.38 249.98	-
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/15/2015	255.59	
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/16/2015	387.17	_
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	1/18/2015	437.95	_
AMEXTVL 800-297 AMEXAMEXTRAVEL	500 WEST MADISON STREET STE 1000		0 CHICAGO IL 60622	3/21/2015	622.64	_
AMZ*AMAZON PAYMENTS AMZN.COM/BII			0 SEATTLE, WA 98109	3/19/2015	69.11	-
AMZ*AMAZON PAYMENTS AMZN.COM/BII			0 SEATTLE, WA 98109	2/5/2015	169.87	-
AMZ*AMAZON PAYMENTS AMZN.COM/BII	LI 440 TERRY AVE N		0 SEATTLE, WA 98109	2/19/2015	2,176.07	-
ANNAPOLIS HARBOUR CENTER ASSOC	ATTN:ACCOUNTS RECEIVABLE	2000 TOWER OAKS BLVD 8TH FLOOR	ROCKVILLE MD 20852	1/28/2015	11,868.84	12,020.89
ANNUAL MEMBERSHIP FEE	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	1/2/2015	45.00	-
ARBOR CENTER	C/O DAS PROPERTY MANAGEMENT	P.O. BOX 726	CARLSBAD CA 92018	1/28/2015	1,657.60	8,368.97
ARBOR CENTER	C/O DAS PROPERTY MANAGEMENT	P.O. BOX 726	CARLSBAD CA 92018	2/24/2015	8,368.97	8,368.97
ASG SECURITY	PO BOX 650837		DALLAS TX 75265	1/14/2015	488.86	3,337.45
ASG SECURITY	PO BOX 650837		DALLAS TX 75265	2/5/2015	520.36	3,337.45
ATLAS WALK LC	PO BOX 601726		CHARLOTTE NC 28260	1/28/2015	9,586.31	9,952.59
BALLY'S HOTEL ADVANCLAS VEGAS	3645 LAS VEGAS BOULEVARD		0 LAS VEGAS NV 89109	2/10/2015	122.08	-
BALLY'S HOTEL ADVANCLAS VEGAS	3645 LAS VEGAS BOULEVARD		0 LAS VEGAS NV 89109	2/10/2015	122.08	-
BALLY'S HOTEL ADVANCIAS VEGAS	3645 LAS VEGAS BOULEVARD		0 LAS VEGAS NV 89109	2/26/2015	122.08	-
BALLY'S HOTEL ADVANCLAS VEGAS	3645 LAS VEGAS BOULEVARD		0 LAS VEGAS NV 89109	2/26/2015	122.08	-
BEDLOUNGE/OSTEOBALL	1328 16th St 1328 16th St		0 Santa Monica, CA 90404	3/7/2015	71.45 405.00	-
BELTSVILLE BP QPS			0 Santa Monica, CA 90404 0 Beltsville, MD 20705	2/28/2015 1/8/2015	50.03	-
BERKSHIRE HATHAWAY HOMESTATE C	10901 Baltimore Ave 3333 FARNAM ST	STE 300	OMAHA NE 68131	1/2/2015	9,030.00	
BERKSHIRE HATHAWAY HOMESTATE C	3333 FARNAM ST	STE 300	OMAHA NE 68131	2/5/2015	9,030.00	_
BERKSHIRE HATHAWAY HOMESTATE C	3333 FARNAM ST	STE 300	OMAHA NE 68131	3/23/2015	9,030.00	_
BGE	PO BOX 13070		PHILADELPHIA PA 19101	1/29/2015	594.35	2,183.39
BGE	PO BOX 13070		PHILADELPHIA PA 19101	2/26/2015	767.09	2,183.39
BGE	PO BOX 13070		PHILADELPHIA PA 19101	2/5/2015	1,220.71	2,183.39
BLUE EAGLE PRODUCTIONS, INC	P.O. BOX 4377	ATTN: DANE HERBEL	OLATHE KS 66063	2/12/2015	84.06	1,155.25
BLUE EAGLE PRODUCTIONS, INC	P.O. BOX 4377	ATTN: DANE HERBEL	OLATHE KS 66063	2/18/2015	155.07	1,155.25
BLUE EAGLE PRODUCTIONS, INC	P.O. BOX 4377	ATTN: DANE HERBEL	OLATHE KS 66063	1/29/2015	155.12	1,155.25
BLUE EAGLE PRODUCTIONS, INC	P.O. BOX 4377	ATTN: DANE HERBEL	OLATHE KS 66063	1/22/2015	704.48	1,155.25
BLUE GREEN CAPITAL LLC	18205 BISCAYNE BLVD STE 2202		MIAMI FL 33160	1/28/2015	12,679.38	15,085.70
BOBIT PUBLISHING 310-533-2400 CA	3520 Challenger St		0 Torrance, CA 90503	2/8/2015	4,500.00	-
BOLDCHAT 86100004041WICHITA KS	2024 N WOODLAWN ST		0 WICHITA, KS 67208	1/11/2015	318.60	-
BOLDCHAT 86100004041WICHITA KS	2024 N WOODLAWN ST		0 WICHITA, KS 67208	2/11/2015	318.60	-
BOLDCHAT 86100004041WICHITA KS	2024 N WOODLAWN ST		0 WICHITA, KS 67208	3/11/2015	318.60	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	1/21/2015	4.69	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd 405 Farm Branch Rd		0 FORT MILL, SC 29715	1/28/2015 1/7/2015	5.36	-
BRIDGETREE-NEWMOVERS7046120872 BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715 0 FORT MILL, SC 29715	1/14/2015	7.37 7.37	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	2/11/2015	11.39	_
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	3/4/2015	14.74	
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	3/18/2015	15.41	
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	3/25/2015	16.08	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	2/4/2015	16.75	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	2/25/2015	16.75	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	3/11/2015	20.77	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	1/7/2015	157.45	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	2/18/2015	167.50	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	2/11/2015	171.52	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	3/4/2015	173.53	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	1/14/2015	178.89	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715	1/21/2015	197.65	-
BRIDGETREE-NEWMOVERS7046120872 BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd 405 Farm Branch Rd		0 FORT MILL, SC 29715	1/28/2015	210.38	-
BRIDGETREE-NEWMOVERS7046120872	405 Farm Branch Rd		0 FORT MILL, SC 29715 0 FORT MILL, SC 29715	2/4/2015 2/25/2015	211.72 245.22	-
BURGERFI	18139 Biscayne Blvd		0 Aventura, FL 33160	1/16/2015	10.39	-
BURGERFI	18139 Biscayne Blvd		0 Aventura, FL 33160	1/18/2015	11.75	-
CA Board of Equalization	8050 North Palm Avenue # 205,		0 Fresno, CA 93711	3/24/2015	24,475.00	-
CA Board of Equalization	8050 North Palm Avenue # 205,		0 Fresno, CA 93711	2/24/2015	29,222.00	-
CA Board of Equalization	8050 North Palm Avenue # 205,		0 Fresno, CA 93711	2/2/2015	33,849.00	-
CALIFORNIA STATE DISBURSEMENT	PO BOX 989067		WEST SACRAMENTO CA 95798	1/14/2015	65.00	-
CALIFORNIA STATE DISBURSEMENT	PO BOX 989067		WEST SACRAMENTO CA 95798	1/29/2015	65.00	-
CANNON SLEEP	375 S. WEST AVE		FRESNO CA 93706	2/12/2015	140.00	2,120.00
CANNON SLEEP	375 S. WEST AVE		FRESNO CA 93706	1/14/2015	225.00	2,120.00
CANNON SLEEP	375 S. WEST AVE		FRESNO CA 93706	3/13/2015	680.00	2,120.00
CANNON SLEEP	375 S. WEST AVE		FRESNO CA 93706	2/26/2015	1,470.00	2,120.00
Canital One Bank	1680 Capital One Drive		0 McLean, VA 22102	2/24/2015	615.30	-
Capital One Bank	1000 capital one brive			-//		
Capital One Bank Capital One Bank	1680 Capital One Drive 1680 Capital One Drive		0 McLean, VA 22102 0 McLean, VA 22102	3/24/2015 1/23/2015	679.66 749.38	-

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		Healthy Back	Last 90 Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payment Date		Amount Still Owed
Capital One Bank	1680 Capital One Drive		0 McLean, VA 22102	3/10/2015	1,557.74	-
Capital One Bank	1680 Capital One Drive		0 McLean, VA 22102	1/12/2015	1,718.09	-
Capital One Bank	1680 Capital One Drive		0 McLean, VA 22102	2/10/2015	1,723.10	-
Capital One CC	PO Box 30285		0 Salt Lake City, UT 84130 0 Salt Lake City, UT 84130	3/9/2015	20,000.00	-
Capital One CC	PO Box 30285 PO Box 30285		•	1/12/2015 3/16/2015	30,000.00 50,000.00	-
Capital One CC Capital One CC	PO Box 30285 PO Box 30285		0 Salt Lake City, UT 84130 0 Salt Lake City, UT 84130	3/30/2015	101,045.85	-
•			••	1/22/2015	212,737.87	-
Capital One CC CASCADE DESIGN, INC.	PO Box 30285 PO BOX 94547		0 Salt Lake City, UT 84130 SEATTLE WA 98124-6847	1/14/2015	1,134.00	1,575.00
	PO BOX 94547 PO BOX 94547			2/18/2015		1,575.00
CASCADE DESIGN, INC. CASCADE DESIGN, INC.	PO BOX 94547 PO BOX 94547		SEATTLE WA 98124-6847 SEATTLE WA 98124-6847	3/18/2015	1,134.00 2,315.25	1,575.00
CASSEL MOSCHETTO	1854 MACARTHUR DR		MC LEAN VA 22101	1/21/2015	4,500.00	1,373.00
CASSEL MOSCHETTO	1854 MACARTHUR DR		MC LEAN VA 22101 MC LEAN VA 22101	2/20/2015	4,500.00	-
CASSEL MOSCHETTO	1854 MACARTHUR DR		MC LEAN VA 22101	3/19/2015	4,500.00	
Cassell Moschetto	SORNAISTENKATU 15 D 50		0 HELSINKI FINLAND 00580	3/26/2015	96.50	
Cassell Moschetto	SORNAISTENKATU 15 D 50		0 HELSINKI FINLAND 00580	1/20/2015	4,500.00	
Cassell Moschetto	SORNAISTENKATU 15 D 50		0 HELSINKI FINLAND 00580	2/20/2015	4,500.00	
Cassell Moschetto	SORNAISTENKATU 15 D 50		0 HELSINKI FINLAND 00580	3/19/2015	4,500.00	_
CBL-TRS JOINT VENTURE II, LLC	RENAISSAQNCE RETAIL LLC	PO BOX 74551	CLEVELAND OH 44194	1/28/2015	8,070.31	7,991.43
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY	1000111001	ALISO VIEJO CA 92656	1/23/2015	34.88	
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	1/30/2015	42.00	_
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	2/4/2015	63.00	_
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	3/9/2015	82.19	-
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	1/28/2015	105.00	-
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	1/8/2015	222.51	-
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	2/17/2015	406.35	
CENTEC/ROYCE MEDICAL CO.	27412 ALISO VIEJO PARKWAY		ALISO VIEJO CA 92656	1/13/2015	565.76	
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	71.45	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	2/6/2015	71.45	2,267.15
CEQUAL PRODUCTS	2125 32nd Street		SANTA MONICA CA 90404	2/16/2015	71.45	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	2/24/2015	71.45	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	135.00	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/28/2015	138.95	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	142.90	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	142.90	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	202.50	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	3/16/2015	281.85	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	3/6/2015	405.00	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	2/6/2015	810.00	2,267.15
CEQUAL PRODUCTS	1328 16TH STREET		SANTA MONICA CA 90404	1/20/2015	1,620.00	2,267.15
CHARLES RUSHING	8326 MARKETREE CIRCLE		GAITHERSBURG MD 20886	1/14/2015	1,521.11	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	3/13/2015	7.39	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	2/12/2015	12.06	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	1/14/2015	16.20	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	3/12/2015	160.00	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	1/9/2015	250.00	-
CHERYL COLLINS	1403-C ENCINITAS BLVD		LA JOLLA CA 92037	2/4/2015	280.00	-
CHI CHAU	1403-C ENCINITAS BLVD		ENCINITAS CA 92024	2/4/2015	210.00	-
CHI CHAU	1403-C ENCINITAS BLVD		ENCINITAS CA 92024	1/9/2015	290.00	-
CHRISTOPHER REIFEIS	10219 RIVERSTONE DR		PARKER CO 80134	2/25/2015	145.39	-
CHRISTOPHER REIFEIS	10219 RIVERSTONE DR		PARKER CO 80134	3/16/2015	337.01	-
CITY OF LONE TREE SALES TAX	DEPARTMENT 1882		DENVER CO 80291	3/17/2015	880.75	-
CITY OF LONE TREE SALES TAX	DEPARTMENT 1882		DENVER CO 80291	2/18/2015	1,575.85	-
CITY OF LONE TREE SALES TAX	DEPARTMENT 1882		DENVER CO 80291	1/14/2015	1,591.97	-
CITY OF NORTH MIAMI BEACH	17011 NE 19 AVE		MIAMI FL 33162	1/29/2015	25.50	424.51
CITY OF NORTH MIAMI BEACH	17011 NE 19 AVE		MIAMI FL 33162	1/7/2015	32.16	424.51
CITY OF NORTH MIAMI BEACH	17011 NE 19 AVE		MIAMI FL 33162	2/12/2015	52.74	424.51
CITY OF RICHMOND, PUB UTILITY	DEPARTMENT OF PUBLIC UTILITES	PO BOX 26060	RICHMOND VA 23274	2/5/2015	175.53	466.64
CLANCY GAUGHAN	18149 BISCAYNE BLVD		MIAMI FL 33160	2/26/2015	118.64	
CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	2/5/2015	577.58	79,663.95
CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	2/12/2015	1,856.79	79,663.95
CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	1/22/2015	3,798.08	79,663.95
CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	3/19/2015	3,963.62	79,663.95
CLASSIC SLEEP PRODUCTS, INC. CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	3/5/2015	5,328.14	79,663.95
·	P.O. BOX 1036		CHARLOTTE NC 28201	1/7/2015	41,040.47	79,663.95
CLASSIC SLEEP PRODUCTS, INC.	P.O. BOX 1036		CHARLOTTE NC 28201	1/29/2015	44,481.09	79,663.95
CO Dept of Rev	1375 Sherman St.		0 Denver Colorado 80261	3/20/2015	2,354.00	-
CO Dept of Rev CO Dept of Rev	1375 Sherman St. 1375 Sherman St.		0 Denver Colorado 80261	2/20/2015	4,210.00	-
•			0 Denver, Colorado 80261	1/20/2015 1/7/2015	4,254.00	100.19
COLUMBIA GAS	PO BOX 742529		CINCINNATI OH 45274		94.19	100.18
COLUMBIA GAS	PO BOX 742529		CINCINNATI OH 45274	1/29/2015	95.27	100.18
COLUMBIA GAS COLUMBIA GAS	PO BOX 742529 PO BOX 742529		CINCINNATI OH 45274 CINCINNATI OH 45274	3/5/2015 2/18/2015	135.90 165.26	100.18 100.18
COMCAST COMCAST	PO BOX 3005 PO BOX 3005		SOUTHEASTERN PA 19398 SOUTHEASTERN PA 19398	1/7/2015 2/5/2015	178.63 183.63	356.52 356.52
COMCAST	PO BOX 3005 PO BOX 3005		SOUTHEASTERN PA 19398 SOUTHEASTERN PA 19398	3/5/2015	183.63	356.52
COMCAST	PO BOX 3005 PO BOX 3005		SOUTHEASTERN PA 19398	1/14/2015	233.63	356.52
COMCAST	PO BOX 3005		SOUTHEASTERN PA 19398	2/12/2015	233.63	356.52
COMCAST	PO BOX 3005 PO BOX 3005		SOUTHEASTERN PA 19398	3/25/2015	233.63	356.52
COMMONWEALTH COMM'L PARTNER	PO BOX 3003 PO BOX 71150		RICHMOND VA 23255	1/28/2015	6,078.14	6,606.88
COMPLETE MEDICAL SUPPLIES, IN	100 ROUTE 59 SUITE 103A		SUFFERN NY 10901	2/26/2015	83.63	781.14
COMPLETE MEDICAL SUPPLIES, IN	100 ROUTE 59 SUITE 103A		SUFFERN NY 10901	2/5/2015	116.87	781.14
COMPLETE MEDICAL SUPPLIES, IN	100 ROUTE 59 SUITE 103A 100 ROUTE 59 SUITE 103A		SUFFERN NY 10901	1/7/2015	186.73	781.14
COMPLETE MEDICAL SUPPLIES, IN	100 ROUTE 59 SUITE 103A 100 ROUTE 59 SUITE 103A		SUFFERN NY 10901 SUFFERN NY 10901	1/7/2015	214.77	781.14 781.14
COMPLETE MEDICAL SUPPLIES, IN	100 ROUTE 59 SUITE 103A 100 ROUTE 59 SUITE 103A		SUFFERN NY 10901 SUFFERN NY 10901	2/12/2015	308.22	781.14 781.14
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	3/20/2015	530.52	701.14
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411 ANNAPOLIS MD 21411	3/20/2015	2,040.57	-
COMPTROLLER OF MARYLAND  COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411 ANNAPOLIS MD 21411	3/20/2015	2,040.57	-
SS INCLEER OF WARTEAND	LINOL ADMINISTRATION DIVISIO		CHANGE OFFE MID 51411	3/20/2013	۷,424./1	-

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	0000 20 2100	Healthy Back	k Last 90 Day Payments	0.000		
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Paym		mount Still Owed
COMPTROLLER OF MARYLAND COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	1/22/2015	2,794.02	-
COMPTROLLER OF MARYLAND  COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411 ANNAPOLIS MD 21411	2/20/2015 2/20/2015	2,899.45 3,727.99	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411 ANNAPOLIS MD 21411	3/20/2015	3,898.65	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	2/20/2015	3,981.50	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	1/22/2015	4,008.11	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	1/22/2015	4,522.93	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	1/22/2015	5,100.73	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	2/20/2015	5,220.72	-
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411	3/20/2015	7,621.43	-
COMPTROLLER OF MARYLAND COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISIO		ANNAPOLIS MD 21411 ANNAPOLIS MD 21411	1/22/2015 2/20/2015	9,169.89 10,034.85	
CONGRESSIONAL VILLAGE ASSOC	GREATER ATLANTIC BANK	P.O. BOX 2365	RESTON VA 20852	1/28/2015	18,132.11	18,132.11
CONGRESSIONAL VILLAGE ASSOC	GREATER ATLANTIC BANK	P.O. BOX 2365	RESTON VA 20852	2/24/2015	18,132.11	18,132.11
COREY RUBENSTEIN	6282-105 GLENWOOD AVE		RALEIGH NC 27612	3/12/2015	160.00	-
COREY RUBENSTEIN	6282-105 GLENWOOD AVE		RALEIGH NC 27612	2/4/2015	280.00	-
CORFLEX	669 E. INDUSTRIAL PARK DR.		MANCHESTER NH 03109-5625	3/9/2015	81.17	-
CORFLEX INC CORPORATE SERVICES CONSULTANTS	669 E Industrial Park Dr # 2		0 Manchester, NH 03109	2/26/2015	81.17	70.00
COURTLAND FORD	P.O. BOX 1048 5615 WEST BROAD ST		DANDRIDGE TN 37725 RICHMOND VA 23230	1/29/2015 3/12/2015	70.00 80.00	70.00
COURTLAND FORD	5615 WEST BROAD ST		RICHMOND VA 23230	1/9/2015	320.00	_
COURTLAND FORD	5615 WEST BROAD ST		RICHMOND VA 23230	2/4/2015	420.00	-
COURTLAND FORD	5615 WEST BROAD ST		RICHMOND VA 23230	3/13/2015	998.73	-
COZZIA USA	14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746	1/14/2015	35.00	-
COZZIA USA	14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746	3/5/2015	200.00	-
COZZIA LISA	14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746	1/7/2015	360.00	-
COZZIA USA COZZIA USA	14515 E DON JULIAN RD 14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746 CITY OF INDUSTRY CA 91746	2/23/2015 3/16/2015	3,950.00 5,543.00	-
COZZIA USA COZZIA USA	14515 E DON JULIAN RD 14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746 CITY OF INDUSTRY CA 91746	3/18/2015	7,000.00	-
COZZIA USA	14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746	1/29/2015	8,115.00	-
COZZIA USA	14515 E DON JULIAN RD		CITY OF INDUSTRY CA 91746	2/12/2015	76,474.90	-
CRAIGSLIST INC CRAIGSAN FRANCISCO CA	222 SUTTER STREET 9TH FL		0 SAN FRANCISCO, CA 94108	1/2/2015	25.00	-
CRAIGSLIST INC CRAIGSAN FRANCISCO CA	222 SUTTER STREET 9TH FL		0 SAN FRANCISCO, CA 94108	1/27/2015	25.00	-
CUSTOM MEDIA MGF SIGN COMPANY	136 NEPTUNE PLACE		ESCONDIDO CA 92026	2/12/2015	650.66	425.00
	914 164th St. SE #1670		0 Mill Creek, WA 98012	3/1/2015	28.00	-
	914 164th St. SE #1670 914 164th St. SE #1670		0 Mill Creek, WA 98012 0 Mill Creek, WA 98012	3/1/2015 3/1/2015	142.00 149.00	-
	914 164th St. SE #1670		0 Mill Creek, WA 98012	3/1/2015	189.00	
	A 914 164th St. SE #1670		0 Mill Creek, WA 98012	3/2/2015	28.00	-
	A 914 164th St. SE #1670		0 Mill Creek, WA 98012	3/2/2015	142.00	-
CUSTOM TOLL FREE 800-933-3030 WA	A 914 164th St. SE #1670		0 Mill Creek, WA 98012	3/2/2015	149.00	-
	A 914 164th St. SE #1670		0 Mill Creek, WA 98012	3/2/2015	189.00	-
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	1/2/2015	28.00	-
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	2/2/2015	28.00	-
CUSTOM TOLL FREE 800-933-3030 WA CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383 505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102 0 SEATTLE, WA 98102	1/2/2015 2/2/2015	142.00 142.00	
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	1/2/2015	149.00	-
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	2/2/2015	149.00	-
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	1/2/2015	189.00	-
CUSTOM TOLL FREE 800-933-3030 WA	505 BROADWAY EAST NUM 383		0 SEATTLE, WA 98102	2/2/2015	189.00	-
CV PICK & DELIVERY	8615 MIRAMAR PLACE		SAN DIEGO CA 92121	1/7/2015	1,323.50	-
CV PICK & DELIVERY	8615 MIRAMAR PLACE		SAN DIEGO CA 92121	1/29/2015	1,323.50	-
CYNTHIA MALTENFORT DAVID JACOBSON	5613 MT. BURNSIDE WAY 9825 BAYLINE CIRCLE		0 BURKE, VA 22015 OWINGS MILLS MD 21117	3/18/2015 1/7/2015	318.00 59.84	-
DAVID JACOBSON	9825 BAYLINE CIRCLE		OWINGS MILLS MD 21117	3/12/2015	160.00	
DAVID JACOBSON	9825 BAYLINE CIRCLE		OWINGS MILLS MD 21117	2/18/2015	320.00	-
DAVID JACOBSON	9825 BAYLINE CIRCLE		OWINGS MILLS MD 21117	1/9/2015	400.00	-
DAVID SEEMILLER	36562 OSBURN RD		PURCELLVILLE VA 20132	2/5/2015	1,250.00	-
DAVID SEEMILLER	36562 OSBURN RD		PURCELLVILLE VA 20132	1/14/2015	1,650.00	-
DAVID SEEMILLER	36562 OSBURN RD		PURCELLVILLE VA 20132	2/18/2015	1,650.00	-
DAVID SEEMILLER DC TICKET PAYMENT WEB	36562 OSBURN RD PO Box 2014		PURCELLVILLE VA 20132 0 Washington, DC 20013	1/22/2015 2/5/2015	1,750.00 170.00	-
DC TICKET PAYMENT WEB	PO Box 2014 PO Box 2014		0 Washington, DC 20013	2/5/2015	200.00	-
DEBRANDT, AIMEE	4525 EVERETT STREET		KENSINGTON MD 20895	3/25/2015	445.60	266.10
DERRICK MARSEILLE	4303 REGALWOOD TERRACE		BURTONSVILLE MD 20866	2/18/2015	22.58	-
DesignCrowd LLC Wilmington DE	163 2nd Street, 3rd Floor		0 San Francisco, CA 94105	1/2/2015	247.20	-
Digimagination 150325132619H400	10105 Sweetwater		0 Houston, TX 77037	3/25/2015	1,499.00	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/3/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698 DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300 5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033 0 KIRKLAND WA 98033	1/6/2015 1/19/2015	11.10 11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/26/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/29/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/30/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	3/1/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	3/4/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	3/10/2015	11.10	-
DOMAIN NAME REGISTRA425-298-2698 DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300 5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033 0 KIRKLAND WA 98033	3/11/2015 3/24/2015	11.10 11.10	-
DOMAIN NAME REGISTRA425-298-2698 DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033 0 KIRKLAND WA 98033	3/24/2015 3/24/2015	11.10 11.10	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/22/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/22/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	1/26/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	2/4/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	3/6/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	3/22/2015	22.20	-
DOMAIN NAME REGISTRA425-298-2698 DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300 5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033 0 KIRKLAND WA 98033	1/7/2015 1/5/2015	23.31 33.30	-
DOMAIN NAME REGISTRA425-298-2698	5808 LAKE WASHINGTON BLVD STE 300		0 KIRKLAND WA 98033	2/12/2015	35.62	-
				-		

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	0.000 = 0 = 1.000	Healthy Back Last 90 D	ay Payments	2101000		
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Paymer	nt Amount	Amount Still Owed
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	2/12/2015	216.77	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	1/13/2015	234.18	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	2/11/2015	321.43	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	1/12/2015	380.64	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	1/26/2015	394.20	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	2/25/2015	537.65	-
Dominion VA Power	120 Tredegar Street		0 RICHMOND, VA 23219	3/26/2015	545.21	105.12
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND VA 23290-0001	1/29/2015	205.95	406.12
DOMINION-VIRGINIA POWER DROPCAM.COM 27300024SAN FRANCISCO	P.O. BOX 26543		RICHMOND VA 23290-0001	3/18/2015	307.77	406.12
DUKE ENERGY	PO BOX 70516		0 PALO ALTO, CA 94304 CHARLOTTE NC 28272	1/28/2015 1/29/2015	298.00 69.95	339.91
DUKE ENERGY	PO BOX 70516		CHARLOTTE NC 28272	2/26/2015	78.07	339.91
DUMITRU GORGAN	3677 PARK BLD	UNIT 8	SAN DIEGO CA 92103	1/27/2015	311.33	333.31
DUNKIN #351248 Q35	130 Royall Street	ONTO	0 Canton, MA 02021	1/3/2015	48.72	
DUNKIN #352681 Q	130 Royall Street		0 Canton, MA 02021	1/16/2015	4.85	
DUSTIN DUDLEY	15992 E RICE PLACE	APT B	AURORA CO 80015	3/16/2015	777.12	_
E PROCESSING NETWORK L	1415 North Loop W #1185		0 Houston, TX 77054	1/2/2015	20.00	
E PROCESSING NETWORK L	1415 North Loop W #1185		0 Houston, TX 77054	1/20/2015	20.00	
E PROCESSING NETWORK L	1415 North Loop W #1185		0 Houston, TX 77054	2/2/2015	20.00	
E PROCESSING NETWORK L	1415 North Loop W #1185		0 Houston, TX 77054	2/20/2015	43.80	
EARTHLITE	3210 EXECUTIVE RIDGE DRIVE		VISTA CA 92083	1/30/2015	334.00	
ECHO	22168 NETWORK PLACE		CHICAGO IL 60673	3/12/2015	4,799.02	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	1/14/2015	184.90	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	2/12/2015	292.37	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	2/25/2015	294.04	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/23/2015	533.59	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	1/29/2015	543.76	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/17/2015	573.26	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/25/2015	2,335.32	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/26/2015	2,335.32	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	2/20/2015	2,615.00	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/16/2015	4,225.76	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	2/16/2015	4,396.93	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/12/2015	4,799.02	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	1/15/2015	6,169.38	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/19/2015	7,023.94	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	3/19/2015	7,557.53	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	1/26/2015	8,352.99	25,819.60
ECHO GLOBAL LOGISTICS, INC	22168 NETWORK PLACE		CHICAGO IL 60673	2/5/2015	9,624.10	25,819.60
ELECTRICAL SIGN SERVIC	4200 Dorchester Road		0 North Charleston, SC 29405	1/23/2015	3,376.00	-
EPULSE GLOBAL INC	3546 MEEKER AVE		EL MONTE CA 91731	3/25/2015	78.00	-
ESBA	Two Penn Center	1500 John F Kennedy Blvd Ste 1730	Philadelphia, PA 19102	3/25/2015	7,500.00	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	2/3/2015	212.39	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	1/21/2015	264.00	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	2/3/2015	281.93	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	1/6/2015	2,007.56	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	2/24/2015	3,525.60	-
ESIGNS 000000001 BRIGHTON MI	7729 Lochlin Dr		0 Brighton, Michigan 48116	2/24/2015	5,431.50	-
EXXONMOBIL 97582365	5959 Las Colinas Boulevard		0 Irving, Texas 75039	1/20/2015	13.15	-
EZPASS VIRGINI200014CLIFTON FORGE VA EZPASS VIRGINI200014CLIFTON FORGE VA			0 Clifton Forge, VA 24422	1/25/2015	105.00 105.00	-
EZPASS VIRGINIZU0014CLIFTON FORGE VA			0 Clifton Forge, VA 24422 0 Clifton Forge, VA 24422	2/12/2015 3/4/2015	105.00	-
EZPASS VIRGINI200014CLIFTON FORGE VA			• ,	3/21/2015	105.00	-
EZPASS VIRGINIZU0014CLIFTON FORGE VA			0 Clifton Forge, VA 24422	1/19/2015		-
FACEBK *3C9U47N342 WWW.FB.ME/ADS C			0 Clifton Forge, VA 24422 0 MENLO PARK, CA 94025	1/31/2015	105.00 162.61	_
FACEBK *HHUPD7STY2 WWW.FB.ME/ADS C			0 MENLO PARK, CA 94025	1/31/2015	260.00	
FACEBK *QVGE476342 WWW.FB.ME/ADS C			0 MENLO PARK, CA 94025	2/28/2015	3.10	
FACEBK *YWCTJ76UY2 WWW.FB.ME/ADS C			0 MENLO PARK, CA 94025	2/28/2015	10.00	
FEDERAL EXPRESS	P.O. BOX 371461		PITTSBURGH PA 15250	3/13/2015	7,190.64	_
FEDERAL EXPRESS	P.O. BOX 371461		PITTSBURGH PA 15250	3/23/2015	7,753.26	_
FEDEX OFFICE	PO BOX 672085		DALLAS TX 75267	2/5/2015	1,213.91	1,097.04
FEDEX PYMT 15805751 1-800-622-1147	3875 AIRWAYS BLVD FL H3		0 MEMPHIS, TN 38116	1/9/2015	6,246.73	-
FEDEX PYMT 15857618 1-800-622-1147	3875 AIRWAYS BLVD FL H3		0 MEMPHIS, TN 38116	1/15/2015	4,497.77	-
FEDEX PYMT 15965819 1-800-622-1147	3875 AIRWAYS BLVD FL H3		0 MEMPHIS, TN 38116	1/28/2015	3,796.05	-
FIRST WASHINGTON REALTY, INC	LOCKBOX #4300	4300 COLLECTION CENTER DRIVE	CHICAGO IL 60693	2/24/2015	11,652.74	11,652.74
FIRST WASHINGTON REALTY, INC	LOCKBOX #4300	4300 COLLECTION CENTER DRIVE	CHICAGO IL 60693	1/28/2015	11,819.78	11,652.74
FIUS DIST.dba POSITIVE POSTURE	2125 32nd Street		BOULDER CO 80301	1/14/2015	11,054.59	66,221.04
FIUS DIST.dba POSITIVE POSTURE	2125 32nd Street		BOULDER CO 80301	2/12/2015	13,644.60	66,221.04
FIUS DIST.dba POSITIVE POSTURE	2125 32nd Street		BOULDER CO 80301	3/16/2015	18,158.50	66,221.04
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	2/26/2015	450.00	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	3/23/2015	2,719.00	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	3/23/2015	3,378.64	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	2/24/2015	3,480.30	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	3/5/2015	8,298.65	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	3/6/2015	8,298.65	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	2/16/2015	9,050.00	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	1/9/2015	10,709.33	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	1/30/2015	14,769.65	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	3/12/2015	18,158.50	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	2/5/2015	19,947.91	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	1/21/2015	22,441.14	313,778.96
FIUS DISTRIBUTORS	1750 55th Street	UNIT D	BOULDER CO 80301	1/21/2015	22,762.22	313,778.96
FL Dept of Rev	6302 East Martin Luther King Junior Boule		0 Tampa, FL 33619	1/20/2015	8,247.42	-
FLATIRON CAPITAL	PO 712195		DENVER CO 80271	3/24/2015	850.02	1,659.56
FLATIRON CAPITAL	PO 712195		DENVER CO 80271	2/12/2015	1,659.56	1,659.56
FLORIDA 595 TRUCK STOP	2705 Burris Rd		0 Davie, FL 33314	2/13/2015	8.66	-
FLORIDA POWER & LIGHT	General Mail Facility		MIAMI FL 33188	1/29/2015	40.14	273.70
FLORIDA POWER & LIGHT	General Mail Facility		MIAMI FL 33188	2/18/2015	317.17	273.70

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		Healthy Back	Last 90 Day Payments	01 000		
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payn	nent Amount	Amount Still Owed
FLORIDA POWER & LIGHT	General Mail Facility		MIAMI FL 33188	1/14/2015	335.59	273.70
FOUR STAR PLASTICS	6733 MID CITIES AVE		0 Beltsville, MD 20705	3/25/2015	964.83	-
FOUR STAR PLASTICS FOUR STAR PLASTICS ABELTSVILLE MD	6733 MID CITIES AVE 6733 MID CITIES AVE		0 Beltsville, MD 20705 0 BELTSVILLE MD 20705	3/26/2015 1/21/2015	2,765.90 563.11	-
FOUR STAR PLASTICS ABELTSVILLE MD	6733 MID CITIES AVE		0 BELTSVILLE MD 20705	2/18/2015	782.00	-
FRANCHISE TAX BOARD	P.O. BOX 942867		SACRAMENTO CA 94267	3/12/2015	800.00	-
Gardens Industrial	5701 NORTH PINE ISLAND RD#370		0 TAMARAC, FL 33321	2/5/2015	1,310.75	-
Gardens Industrial	5701 NORTH PINE ISLAND RD#370		0 TAMARAC, FL 33321	3/3/2015	1,310.75	-
Geer St Management	3628 Tryon Road, Ste. A		0 Raleigh, NC 27606	2/5/2015	1,872.00	-
Geer St Management	3628 Tryon Road, Ste. A		0 Raleigh, NC 27606	3/17/2015	1,872.00	-
GELCO PRODUCTS	3642 WEST MCCAULEY COURT		ANTHEM AZ 85086	1/20/2015	886.60	-
GELCO PRODUCTS GLOBAL TOTAL OFFICE	3642 WEST MCCAULEY COURT PO BOX 970		ANTHEM AZ 85086	1/28/2015	2,659.80 412.11	-
GODADDY.COM (480)505-8855	14455 N HAYDEN RD STE 219		MARLTON NJ 08053 0 SCOTTSDALE, AZ 85260	2/12/2015 1/13/2015	10.99	-
GODADDY.COM (480)505-8855	14455 N HAYDEN RD STE 219		0 SCOTTSDALE, AZ 85260	2/2/2015	32.97	_
GODADDY.COM (480)505-8855	14455 N HAYDEN RD STE 219		0 SCOTTSDALE, AZ 85260	1/24/2015	182.04	-
GODATAFEED 9547457998 FL	150 S PINE ISLAND RD SUIT		0 PLANTATION, FL 33324	1/2/2015	169.00	-
GODATAFEED 9547457998 FL	150 S PINE ISLAND RD SUIT		0 PLANTATION, FL 33324	2/2/2015	169.00	-
GODATAFEED 9547457998 FL	150 S PINE ISLAND RD SUIT		0 PLANTATION, FL 33324	3/2/2015	169.00	-
GOLDEN TECHNOLOGIES INC	401 BRIDGE STREET		OLD FORGE PA 18518	1/14/2015	10,000.00	42,670.22
GOLDEN TECHNOLOGIES INC	401 BRIDGE STREET		OLD FORGE PA 18518	2/12/2015	10,846.21	42,670.22
GOLDEN TECHNOLOGIES INC	401 BRIDGE STREET		OLD FORGE PA 18518	1/29/2015	14,087.40	42,670.22
GOLDEN TECHNOLOGIES INC GOLDEN TECHNOLOGIES INC	401 BRIDGE STREET 401 BRIDGE STREET		OLD FORGE PA 18518 OLD FORGE PA 18518	2/5/2015 1/7/2015	15,526.63 20,718.31	42,670.22 42,670.22
GOLDEN TECHNOLOGIES INC	401 BRIDGE STREET		OLD FORGE PA 18518	1/22/2015	22,313.74	42,670.22
GOODWIN, NEVA	11 LOWELL STREET		CAMBRIDGE MA 02138	2/26/2015	1,762.99	1,793.05
GOODWIN, NEVA	11 LOWELL STREET		CAMBRIDGE MA 02138	2/5/2015	1,821.03	1,793.05
GOOGLE*SVCSAPPSSVAGOMountain View	1600 AMPHITHEATRE PKWY		0 MOUNTAIN VIEW, CA 94043	3/3/2015	3.57	-
GOOGLE*SVCSAPPSSVAGOMountain View			0 MOUNTAIN VIEW, CA 94043	1/4/2015	30.00	-
GOOGLE*SVCSAPPSSVAGOMountain View	1600 AMPHITHEATRE PKWY		0 MOUNTAIN VIEW, CA 94043	2/2/2015	30.00	-
GOOGLE*SVCSAPPSSVAGOMountain View			0 MOUNTAIN VIEW, CA 94043	3/2/2015	30.00	-
GOTCHA COVERED	274 W SPAZIER AVE		BURBANK CA 91502	1/22/2015	28.05	405.00
GOTCHA COVERED	274 W SPAZIER AVE		BURBANK CA 91502	3/13/2015	37.00	405.00
GOTCHA COVERED GOTCHA COVERED	274 W SPAZIER AVE 274 W SPAZIER AVE		BURBANK CA 91502 BURBANK CA 91502	2/26/2015 2/18/2015	56.00 74.00	405.00 405.00
GOTCHA COVERED	274 W SPAZIER AVE 274 W SPAZIER AVE		BURBANK CA 91502	1/29/2015	114.83	405.00
GOTCHA COVERED	274 W SPAZIER AVE		BURBANK CA 91502	1/14/2015	195.00	405.00
GOV-REGISTRATIONS OL8133437017	3925 TAMPA RD		0 OLDSMAR, FL 34677	2/9/2015	4,000.00	-
GUY DOLTAIRE	22956 NEWCU RD		0 CLARKSBURG, MD 20871	3/18/2015	1,314.38	-
GUY VINDIGNI	25307 LOGANSHIRE TERR	APT 102	SOUTH RIDING VA 20152	3/12/2015	160.00	-
GUY VINDIGNI	25307 LOGANSHIRE TERR	APT 102	SOUTH RIDING VA 20152	1/9/2015	300.00	-
GUY VINDIGNI	25307 LOGANSHIRE TERR	APT 102	SOUTH RIDING VA 20152	2/4/2015	600.00	-
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	1/29/2015	497.62	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	2/18/2015	1,795.79	64,927.88
HAWORTH HAWORTH	P.O. BOX 905678 P.O. BOX 905678		CHARLOTTE NC 28290 CHARLOTTE NC 28290	2/26/2015 1/14/2015	1,936.12 2,230.50	64,927.88 64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	2/5/2015	2,737.30	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	2/12/2015	3,105.44	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	1/22/2015	5,336.71	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	3/13/2015	5,401.03	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	3/19/2015	5,569.28	64,927.88
HAWORTH	P.O. BOX 905678		CHARLOTTE NC 28290	1/7/2015	14,664.14	64,927.88
HAYDEN HAVEMAN	21812 UNBRIDLED AVE		0 PARKER, CO 80138	3/16/2015	159.72	-
HEON SOO YI	2230 GEORGE C MARSHALL DR	UNIT 422	FALLS CHURCH VA 22043	2/12/2015	42.39	76.007.44
HERMAN MILLER INC HERMAN MILLER INC	ATTN: CO #59 ATTN: CO #59	22891 NETWORK PL 22891 NETWORK PL	CHICAGO IL 60673-1228 CHICAGO IL 60673-1228	2/5/2015 3/26/2015	66.40 528.25	76,007.41 76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/28/2015	873.48	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/13/2015	879.29	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/7/2015	1,923.86	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/13/2015	4,453.09	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	2/11/2015	5,306.79	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/7/2015	7,636.34	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/19/2015	8,678.27	76,007.41
HERMAN MILLER INC HERMAN MILLER INC	ATTN: CO #59 ATTN: CO #59	22891 NETWORK PL 22891 NETWORK PL	CHICAGO IL 60673-1228 CHICAGO IL 60673-1228	3/19/2015 3/26/2015	8,678.27 10,725.70	76,007.41 76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/26/2015	10,725.70	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	2/20/2015	11,037.29	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/21/2015	12,170.03	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	2/20/2015	13,214.06	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	2/11/2015	13,991.96	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/5/2015	17,309.17	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/9/2015	17,309.17	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/12/2015	18,240.37	76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	3/16/2015	18,240.37	76,007.41
HERMAN MILLER INC HERMAN MILLER INC	ATTN: CO #59 ATTN: CO #59	22891 NETWORK PL 22891 NETWORK PL	CHICAGO IL 60673-1228 CHICAGO IL 60673-1228	1/21/2015 2/5/2015	20,178.61 24,048.39	76,007.41 76,007.41
HERMAN MILLER INC	ATTN: CO #59	22891 NETWORK PL	CHICAGO IL 60673-1228	1/28/2015	25,006.24	76,007.41
HERTZ CAR RENTAL 800-654-4173 CA	14501 HERTZ QUAIL SPGS PK		0 OKLAHOMA CITY, OK 73134	2/23/2015	44.16	
HONEY DONE HOME SERVICES	6090 PONHILL DR		WOODBRIDGE VA 22193	2/5/2015	801.63	70.00
HOTWIRE-SALES FINAL	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/6/2015	145.47	-
HOTWIRE-SALES FINAL	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/6/2015	216.98	-
HOTWIRE-SALES FINAL	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	2/9/2015	223.46	-
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/8/2015	95.66	-
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/22/2015	112.04	-
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/16/2015	120.76	-
HOTWIRE-SALES FINAL 866-468-9473 CA HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST 655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111 0 SAN FRANCISCO, CA 94111	2/11/2015 2/6/2015	192.81 235.26	-
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/8/2015	255.26	-
				-, -, -313		

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		Healthy Back Last 9	D Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payr		Amount Still Owed
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	2/6/2015	372.50	-
HOTWIRE-SALES FINAL 866-468-9473 CA	655 MONTGOMERY ST		0 SAN FRANCISCO, CA 94111	1/22/2015	477.96	
HUDSON INDUSTRIES	5250 KLOCKNER DRIVE		RICHMOND VA 23231	3/18/2015	34.76	301.66
HUDSON INDUSTRIES	5250 KLOCKNER DRIVE		RICHMOND VA 23231	1/22/2015	266.90	301.66
HUDSON INDUSTRIES	5250 KLOCKNER DRIVE		RICHMOND VA 23231	2/16/2015	336.42	301.66
HUDSON INDUSTRIES	5250 KLOCKNER DRIVE		RICHMOND VA 23231	2/18/2015	490.82	301.66
HUDSON INDUSTRIES	5250 KLOCKNER DRIVE		RICHMOND VA 23231	2/16/2015	1,529.70	301.66
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	1/14/2015	112.00	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	2/26/2015	1,419.00	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	1/22/2015	3,178.00	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	2/2/2015	4,694.00	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	1/7/2015	7,265.00	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	2/12/2015	7,502.06	53,237.00
HUMAN TOUCH LLC	3030 WALNUT AVE.		LONG BEACH CA 90807	2/5/2015	22,604.00	53,237.00
HUMANSCALE CORP.	15815 COLLECTIONS CENTER		CHICAGO IL 60693	1/22/2015	111.76	12,688.17
HUMANSCALE CORP.	15815 COLLECTIONS CENTER		CHICAGO IL 60693	1/29/2015	536.18	12,688.17
HUMANSCALE CORP.	15815 COLLECTIONS CENTER		CHICAGO IL 60693	1/7/2015	568.48	12,688.17
HUMANSCALE CORP.	15815 COLLECTIONS CENTER		CHICAGO IL 60693	2/5/2015	573.74	12,688.17
HUMANSCALE CORP.	15815 COLLECTIONS CENTER		CHICAGO IL 60693	1/14/2015	672.60	12,688.17
HVAC PRECISION SERVICE	7610 Lindbergh Dr		0 Gaithersburg, MD 20879	1/27/2015	1,145.21	-
IAD DULLES VALET 2 IDULLES VA	44910 FAARINENE CIRCLE		0 DULLES, VA 20166	1/20/2015	85.00	-
ICORE NETWORKS, INC	7900 WESTPARK DR STE A-315		MC LEAN VA 22102	3/13/2015	10,217.35	-
ICORE NETWORKS, INC	7900 WESTPARK DR STE A-315		MC LEAN VA 22102	3/30/2015	10,217.35	-
ICORE NETWORKS, INC	7900 WESTPARK DR STE A-315		MC LEAN VA 22102	3/31/2015	18,500.00	-
iCORE NETWORKS, INC	7900 WESTPARK DR STE A-315		MC LEAN VA 22102	2/5/2015	22,934.28	-
ILENE BERKOWITZ	1605 CARRIAGE HOUSE TERRACE	UNIT E SILVER	SILVER SPRING MD 20904	2/5/2015	104.94	-
IN *ABW WEB HOSTING LOS ANGELES CA	645 W 9TH ST		0 LOS ANGELES, CA 90015	1/21/2015	75.00	-
INDEED 203-564-2400 CT	177 BROAD ST FL 6		0 STAMFORD, CT 06901	1/2/2015	499.46	-
INDEED 203-564-2400 CT	177 BROAD ST FL 6		0 STAMFORD, CT 06901	3/1/2015	499.61	-
INDEED 203-564-2400 CT	177 BROAD ST FL 6		0 STAMFORD, CT 06901	1/15/2015	500.59	_
INDEED 203-564-2400 CT	177 BROAD ST FL 6		0 STAMFORD, CT 06901	2/20/2015	501.19	_
IRVING L FRIEND	10407 C 46TH AVE	APT 304	BELTSVILLE MD 20705	1/26/2015	249.72	_
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001	3/4/2015	1,970.00	5,000.00
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001	2/6/2015	3,592.56	5,000.00
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001	1/28/2015	5,000.00	5,000.00
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001	2/24/2015	5,000.00	5,000.00
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001	1/7/2015	8,156.88	5,000.00
JEMEL'S CAYRE SHOPS OF CHEVY C	C/O DOUGLAS DEVELOPMENT CORP	702 H STREET N.W. STE 400	WASHINGTON DC 20001 WASHINGTON DC 20001	3/30/2015	17,356.56	5,000.00
	C/O DOUGLAS DEVELOPMENT CORP					
JEMEL'S CAYRE SHOPS OF CHEVY C	·	702 H STREET N.W. STE 400	WASHINGTON DC 20001	3/25/2015	17,366.56	5,000.00
JESPER OFFICE JESPER OFFICE	745 Route 202/206 South	Ste. 300 Ste. 300	SOMERVILLE NJ 08807 SOMERVILLE NJ 08807	1/22/2015	292.88 292.88	884.25 884.25
	745 Route 202/206 South			2/12/2015		
JESPER OFFICE	745 Route 202/206 South	Ste. 300	SOMERVILLE NJ 08807	1/14/2015	633.85	884.25
JESPER OFFICE	745 Route 202/206 South	Ste. 300	SOMERVILLE NJ 08807	1/29/2015	1,283.72	884.25
JETBLUE AIRWAYS 9010JETBLUE NY	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	2/6/2015	45.00	-
JETBLUE AIRWAYS 9010JETBLUE NY	6322 S 3000 E STE G10		0 SALT LAKE CITY, UTAH 84121	2/6/2015	417.96	-
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	1/7/2015	102.05	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	2/12/2015	894.97	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	2/26/2015	2,451.84	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	3/13/2015	3,345.57	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	1/26/2015	4,803.06	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	2/5/2015	6,333.21	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	1/14/2015	8,147.23	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	1/29/2015	9,654.16	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	2/18/2015	10,219.52	36,808.14
JOBRI LLC	520 N DIVISION ST		KONAWA OK 74849	1/26/2015	11,256.19	36,808.14
JOE WANG	3634 TREPASSEY CT		LEXINGTON KY 40503	3/25/2015	1,115.00	-
JOE WANG	3634 TREPASSEY CT		LEXINGTON KY 40503	1/22/2015	1,365.00	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	3/5/2015	26.36	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	1/14/2015	33.20	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	3/12/2015	240.00	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	2/4/2015	280.00	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	2/12/2015	330.52	-
JORGE SANCHEZ	4492 CAMOINO PLAZA	SUITE 1725	SAN DIEGO CA 92173	1/9/2015	430.00	-
JUSTIN C. BOGART	20032 FREDERICK RD	NUMBER 24	GERMANTOWN MD 20876	3/12/2015	160.00	-
JUSTIN C. BOGART	20032 FREDERICK RD	NUMBER 24	GERMANTOWN MD 20876	2/6/2015	208.00	-
JUSTIN C. BOGART	20032 FREDERICK RD	NUMBER 24	GERMANTOWN MD 20876	1/15/2015	250.00	-
JUSTIN C. BOGART	20032 FREDERICK RD	NUMBER 24	GERMANTOWN MD 20876	1/9/2015	550.00	-
JUSTIN C. BOGART	20032 FREDERICK RD	NUMBER 24	GERMANTOWN MD 20876	2/4/2015	600.00	-
JUSTIN JOHNSON	8024 CRADDOCK RD		GREENBELT MD 20770	2/12/2015	60.00	-
JUSTIN JOHNSON	8024 CRADDOCK RD		GREENBELT MD 20770	1/9/2015	200.00	-
JUSTIN JOHNSON	8024 CRADDOCK RD		GREENBELT MD 20770	2/4/2015	400.00	-
KELLY & ASSOCIATES INSURANCE	P.O. BOX 630283		BALTIMORE MD 21263	3/27/2015	10,841.33	-
KELLY & ASSOCIATES INSURANCE	P.O. BOX 630283		BALTIMORE MD 21263	2/2/2015	12,770.04	-
KENTLANDS II, LLC	6824 ELM STREET	SUITE 200	MCLEAN VA 22101	1/28/2015	2,500.00	-
KENTUCKY DEPT. OF REVENUE			FRANKFORT KY 40620	3/12/2015	175.00	_
KENTUCKY DEPT. OF REVENUE			FRANKFORT KY 40620	3/23/2015	5,594.62	_
KENTUCKY DEPT. OF REVENUE			FRANKFORT KY 40620	2/17/2015	7,999.18	-
KENTUCKY DEPT. OF REVENUE			FRANKFORT KY 40620	1/12/2015	8,183.50	-
KENTUCKY DEPT. OF REVENUE			FRANKFORT KY 40620	3/13/2015	13,195.07	- -
KIKKERLAND DESIGN IN	423-427 WEST 127TH STREET	3RD FLOOR	NEW YORK NY 10027	1/8/2015	93.66	165.00
		3RD FLOOR				
KIKKERLAND DESIGN IN	423-427 WEST 127TH STREET		NEW YORK NY 10027	3/25/2015	128.94	165.00
KIMCO RALEIGH LIMITED PARTNER	3333 NEW HYDE PARK RD.	SUITE 100, PO BOX 5020	NEW HYDE PARK NY 11042-0020	1/28/2015	4,753.14	5,175.04
KINETIC DIVERSIFIED INDUSTRIES	7746 ARJONS DR.		SAN DIEGO CA 92126	1/7/2015	2,331.00	5,112.36
KINETIC DIVERSIFIED INDUSTRIES	7746 ARJONS DR.		SAN DIEGO CA 92126	1/29/2015	3,998.13	5,112.36
KINETIC DIVERSIFIED INDUSTRIES	7746 ARJONS DR.		SAN DIEGO CA 92126	1/22/2015	5,216.49	5,112.36
KPBS	5200 CAMPANILE DRIVE		SAN DIEGO CA 92182	2/5/2015	7,865.00	16,485.00
KY Utilities	220 West Main Street		0 LOUISVILLE, KY 40202	1/7/2015	452.22	-
KY Utilities	220 West Main Street		0 LOUISVILLE, KY 40202	3/18/2015	455.74	-

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		nearthy ba	ck Last 90 Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payn		ount Still Owed
KY Utilities	220 West Main Street		0 LOUISVILLE, KY 40202	2/5/2015	508.82	-
LABOR LAW COMPLIANCEHOUSTON TX	17215 RED OAK DR STE 112		0 HOUSTON, TX 77090	1/15/2015	143.64	-
LABOR READY	1015 A Street PO Box 2910		0 Tacoma WA 98401	1/6/2015	122.18	-
LABOR READY	1015 A Street PO Box 2910		0 Tacoma WA 98401	1/10/2015	122.18	-
LABOR READY	1015 A Street PO Box 2910		0 Tacoma WA 98401	1/10/2015	122.18	-
LABOR READY	1015 A Street PO Box 2910	<b>#250</b>	0 Tacoma WA 98401	1/6/2015	130.32	-
LAFUMA	917 Front Street	#260	LOUISVILLE CO 80027	2/18/2015	118.85	118.85
LANCERLABEL LANCER L812-945-2617	4115 PROFIT CT	CLUTE COA	0 NEW ALBANY, IN 47150	1/7/2015	263.86	-
LAUFER GROUP INTERNATIONAL LTD	20 VESEY STREET	SUITE 601	NEW YORK NY 10007	1/15/2015	500.00	-
LAVONDA COX	2645 STANTON RD 302		WASHINGTON DC 20020	3/12/2015	80.00	-
LAVONDA COX	2645 STANTON RD 302		WASHINGTON DC 20020	2/4/2015	320.00	-
LAVONDA COX	2645 STANTON RD 302		WASHINGTON DC 20020	1/9/2015	440.00	26.024.44
LEE MARKETING & MEDIA SVCS LEE MARKETING & MEDIA SVCS	3796 DAVID LN SW 2125 32nd Street		ROCHESTER MN 55902	2/17/2015	9,666.00	36,024.44
			ROCHESTER MN 55902	1/15/2015	10,680.00	36,024.44
LEE MARKETING & MEDIA SVCS LEGGETT AND PLATT	3796 DAVID LN SW PO BOX 538385		ROCHESTER MN 55902 ATLANTA GA 30353	3/25/2015 2/5/2015	20,307.00 2,459.66	36,024.44 40,041.67
	PO BOX 538385			1/22/2015		
LEGGETT AND PLATT LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353 ATLANTA GA 30353	1/14/2015	2,627.58 2,959.30	40,041.67 40,041.67
LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353	1/9/2015	4,234.31	40,041.67
LEGGETT AND PLATT	501 HIGH ST		ATLANTA GA 30353 ATLANTA GA 30353	3/18/2015	5,356.13	40,041.67
LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353	2/26/2015	11,137.23	40,041.67
LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353	1/29/2015	14,128.16	40,041.67
LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353	3/5/2015	14,513.63	40,041.67
LEGGETT AND PLATT	PO BOX 538385		ATLANTA GA 30353	2/18/2015	15,189.91	40,041.67
LEXINGTON GREEN DEVELOPMENT CO	300 WEST VINE STREET	SUITE 2200	LEXINGTON KY 40507	2/24/2015	8,452.99	8,834.82
LEXINGTON GREEN DEVELOPMENT CO	300 WEST VINE STREET	SUITE 2200	LEXINGTON KY 40507	1/28/2015	8,496.22	8,834.82
LOWES #01188	205 KENTLANDS BLVD	55 2200	0 GAITHERSBURG, MD 20878	2/11/2015	76.29	
LOWE'S OF GAITHERSBUGAITHERSBURG MI			0 GAITHERSBURG, MD 20878	1/31/2015	280.90	_
MAC MOTION	210 PARKTOWNE BLV	SUITE 1	EDGEWATER FL 32132	2/5/2015	614.00	614.00
MAILCHIMP MAILCHIMP.COM GA	512 MEANS ST NW STE 404	501121	0 ATLANTA, GA 30318	1/28/2015	20.00	-
MAILCHIMP MAILCHIMP.COM GA	512 MEANS ST NW STE 404		0 ATLANTA, GA 30318	2/28/2015	20.00	_
MAILCHIMP MAILCHIMP.COM GA	512 MEANS ST NW STE 404		0 ATLANTA, GA 30318	1/27/2015	150.00	_
MAILCHIMP MAILCHIMP.COM GA	512 MEANS ST NW STE 404		0 ATLANTA, GA 30318	2/27/2015	150.00	
MANTUA MFG CO	7900 NORTHFIELD ROAD		WALTON HILLS OH 44146	1/13/2015	1,368.98	_
MANTUA MFG CO	7900 NORTHFIELD ROAD		WALTON HILLS OH 44146	2/4/2015	2,750.21	
MANUEL ABUELA	2664 PROSPERITY AVE	#228	FAIRFAX, VA 22031	3/18/2015	69.99	_
MARGARET DOUGLAS	12403 VILLAGE SQUARE TERRACE	#302	ROCKVILLE MD 20852	3/12/2015	200.00	_
MARGARET DOUGLAS	12403 VILLAGE SQUARE TERRACE	#302	ROCKVILLE MD 20852	2/4/2015	350.00	_
MARGARET DOUGLAS	12403 VILLAGE SQUARE TERRACE	#302	ROCKVILLE MD 20852	1/9/2015	550.00	_
MARIO THE BAKER	18679 West Dixie Hwy.	#30 <u>2</u>	0 Miami, FL 33180	1/21/2015	60.35	_
MARQUES MILLER	1151 FISKE ST		DURHAM NC 27703	1/9/2015	110.00	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	3/25/2015	2,333.95	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	1/22/2015	2,457.02	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	2/26/2015	2,588.40	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	2/12/2015	3,830.01	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	3/13/2015	3,851.52	_
MATRIX TRUST COMPANY	ATTN TPA 000106	PO BOX 46546	DENVER CO 80201	1/14/2015	3,912.26	-
MATTHEW GANNON	641 ROBERTS STATION RD		CHURCH HILL MD 21623	1/9/2015	127.00	-
MAZLISH, ANTHONY	5706 SURREY ST.		CHEVY CHASE MD 20815	2/5/2015	1,821.03	3,556.04
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	2/5/2015	589.16	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	1/14/2015	689.64	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	2/26/2015	818.44	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	2/18/2015	917.82	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	1/22/2015	1,089.59	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	3/13/2015	1,666.22	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	2/12/2015	1,982.63	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	3/5/2015	4,916.76	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	2/2/2015	6,009.50	64,128.12
MCCARTY'S SACRO EASE LLC	3279 INDUSTRIAL AVE.		COEUR D' ALENE ID 83815	1/7/2015	9,292.21	64,128.12
MCDONALD'S M5023 OF	2111 McDonalds Dr.		0 Oak Brook IL 60523	1/8/2015	43.70	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	1/12/2015	196.97	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	1/26/2015	196.97	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	2/10/2015	196.97	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	1/26/2015	419.32	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	3/11/2015	428.32	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	1/12/2015	504.00	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	2/11/2015	504.00	-
MD DHR	PO Box 17396		0 Baltimore MD 21297	2/25/2015	504.00	-
MEADOWS MARKETPLACE, INC.	PO BOX 6149		HICKSVILLE NY 11802	1/28/2015	9,293.43	75.00
MEADOWS MARKETPLACE, INC.	PO BOX 6149		HICKSVILLE NY 11802	2/24/2015	9,293.43	75.00
MES*ENVELOPES.COM AMITYVILLE NY	3400 BRIDGE PKWY STE 100		0 REDWOOD CITY, CA 94065	1/7/2015	191.60	-
MES*GSA PROCESSORS COLDSMAR F	391 Roberts Rd		0 Oldsmar, FL 34677	3/9/2015	199.00	-
MICHAEL CAIN	5601 STILLWATER CT		BURKE VA 22015	2/18/2015	180.19	-
MICHAEL LEHMAN	7324 ATLAS WALK WAY		GAINESVILLE VA 20156	2/5/2015	92.63	-
MICHAEL LEHMAN	7324 ATLAS WALK WAY		GAINESVILLE VA 20156	2/4/2015	280.00	-
MICHELE GREENFIELD	4859 MARINERS CT		GALESVILLE MD 20765	2/26/2015	476.05	-
MILLIKEN MEDICAL	1810 SUMMIT COMMERCE PKWY		TWINSBURG OH 44087	2/4/2015	41.30	-
MILLIKEN MEDICAL	1810 SUMMIT COMMERCE PKWY		TWINSBURG OH 44087	1/13/2015	52.71	-
MILLIKEN MEDICAL	1810 SUMMIT COMMERCE PKWY		TWINSBURG OH 44087	1/13/2015	80.67	-
MILLIKEN MEDICAL	1810 SUMMIT COMMERCE PKWY		TWINSBURG OH 44087	1/20/2015	1,174.13	-
MISSY COOK-SEO/SEM CONSULTING	4800 VAN NESS ST NW		WASHINGTON DC 20016	1/29/2015	1,462.50	-
MISTY WEISBROD	16401 Barcica Lane		Cornelius NC 28031	2/12/2015	474.88	-
MISTY WEISBROD	16401 Barcica Lane		Cornelius NC 28031	3/12/2015	477.65	-
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	1/6/2015	132.12	-
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	1/6/2015	132.12	-
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	2/3/2015	132.12	-
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	2/3/2015	132.12	-
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	3/3/2015	132.12	-

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		неакту васк	Last 90 Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payr		ount Still Owed
MOBILE MINI TEMPE AZ	7420 S KYRENE RD STE 101		0 TEMPE, AZ 85283	3/3/2015	132.12	-
MONTGOMERYDOT WEBTICKE MONTGOMERYDOT WEBTICKE	100 Edison Park Dr., 4th Floor 100 Edison Park Dr., 4th Floor		0 Gaithersburg, MD 20878 0 Gaithersburg, MD 20878	1/8/2015 2/5/2015	60.00 60.00	-
MONTGOMERYDOT WEBTICKE	100 Edison Park Dr., 4th Floor		0 Gaithersburg, MD 20878	2/5/2015	110.00	
MOSES & SINGER LLP	405 LEXINGTON AVENUE		NEW YORK NY 10174	1/22/2015	1,200.00	1,596.63
MYFAX PROTUS IP SOLN866-563-9212 GA	5555 GLENRIDGE CONNECTOR		0 ATLANTA, GA 30342	1/14/2015	174.55	
NATIONAL REGISTERED AGENTS INC	PO BOX 12432		NEWARK NJ 07101	2/18/2015	250.00	600.00
NAZILA FAKHARI	8313 MEADOWLARK LANE		BETHESDA MD 20817	1/22/2015	1,394.96	-
NC CHILD SUPPORT	PO BOX 900012		RALEIGH NC 27675	1/14/2015	105.00	-
NC CHILD SUPPORT	PO BOX 900012		RALEIGH NC 27675	1/29/2015	105.00	-
NC CHILD SUPPORT	PO BOX 900012		RALEIGH NC 27675	2/12/2015	105.00	-
NC CHILD SUPPORT NC CHILD SUPPORT	PO BOX 900012 PO BOX 900012		RALEIGH NC 27675 RALEIGH NC 27675	2/26/2015 3/13/2015	105.00 105.00	-
NC CHILD SUPPORT	PO BOX 900012		RALEIGH NC 27675	3/25/2015	105.00	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	3/24/2015	2.37	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	3/11/2015	35.24	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	2/10/2015	56.26	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	3/24/2015	59.95	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	2/24/2015	74.32	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	1/23/2015	75.28	-
NC Dept of Rev NC Dept of Rev	Post Office Box 25000 Post Office Box 25000		0 Raleigh, North Carolina, 27640 0 Raleigh, North Carolina, 27640	1/9/2015 3/11/2015	94.05 112.67	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	3/24/2015	112.67	
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	3/20/2015	5,656.19	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	2/20/2015	6,227.80	-
NC Dept of Rev	Post Office Box 25000		0 Raleigh, North Carolina, 27640	1/20/2015	11,361.31	-
NEAL BERGMARK	864 PHILLIPS ST APT A		VISTA CA 92083	3/5/2015	60.00	-
NEAL BERGMARK	864 PHILLIPS ST APT A		VISTA CA 92083	3/12/2015	160.00	-
NEAL BERGMARK	864 PHILLIPS ST APT A		VISTA CA 92083	3/18/2015	160.00	-
NEAL BERGMARK	864 PHILLIPS ST APT A		VISTA CA 92083	1/9/2015	230.00	-
NEAL BERGMARK NIGHTINGALE CORP.	864 PHILLIPS ST APT A 2301 DIXIE ROAD		VISTA CA 92083 MISSISSAUGA ONTARIO L4Y1Z9	2/4/2015 3/13/2015	440.00 1,742.90	- 65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4/129	2/26/2015	1,752.00	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	1/7/2015	2,436.00	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	2/18/2015	3,981.84	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	1/14/2015	5,393.78	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	1/29/2015	6,251.12	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	2/12/2015	6,563.05	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD		MISSISSAUGA ONTARIO L4Y1Z9	1/22/2015	10,222.44	65,750.24
NIGHTINGALE CORP.	2301 DIXIE ROAD	#24C	MISSISSAUGA ONTARIO L4Y1Z9	2/5/2015	12,047.00	65,750.24
NIKKI NGUYEN NMI NATIONWIDE/ALLIED	2664 PROSPERITY AVE One Nationwide Plaza	#246	FAIRFAX, VA 22031 0 Columbus, Ohio 43215-2220	3/18/2015 3/4/2015	69.99 281.25	-
NORTH CAROLINA DEPT OF REVENUE	P.O. BOX 25000		RALEIGH NC 27640	3/12/2015	60.00	-
NORTH DADE LANDFILL	8000 SW 107th Ave		0 MIAMI, FL 33173	1/9/2015	18.37	-
NORTH DADE LANDFILL	8000 SW 107th Ave		0 MIAMI, FL 33173	1/10/2015	22.74	-
NORTH DADE LANDFILL	8000 SW 107th Ave		0 MIAMI, FL 33173	1/22/2015	27.12	-
	1155 W 23rd St #11a,		0 Tempe, AZ 85282	3/1/2015	39.00	-
	1 1155 W 23rd St #11a,		0 Tempe, AZ 85282	3/1/2015	39.00	-
OFFICE DEPOT #2718	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	2/5/2015	40.72	-
OFFICE DEPOT #189 OFFICE DEPOT #189	9530 Birkdale Crossing Dr 9530 Birkdale Crossing Dr		0 Huntersville, NC 28078 0 Huntersville, NC 28078	1/17/2015 1/20/2015	6.94 10.16	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/26/2015	12.60	_
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/23/2015	13.89	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	2/6/2015	22.46	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/20/2015	36.90	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/28/2015	42.77	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/29/2015	45.23	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	2/18/2015	50.28	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr 9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/19/2015 1/23/2015	64.40 67.88	-
OFFICE DEPOT #189 OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078 0 Huntersville, NC 28078	1/17/2015	72.73	
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/26/2015	75.95	-
OFFICE DEPOT #189	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/23/2015	232.71	-
OFFICE DEPOT #814	9530 Birkdale Crossing Dr		0 Huntersville, NC 28078	1/22/2015	124.12	-
OFFICE STAR PRODUCTS	P.O. BOX 4148		ONTARIO CA 91761	2/26/2015	29.17	68,619.34
OFFICE STAR PRODUCTS	P.O. BOX 4148		ONTARIO CA 91761	1/12/2015	68,619.36	68,619.34
OLEG PISARENKO	2127 PLUNKET CT		0 HOLLYWOOD, FL 33020	3/23/2015	388.77	-
ONLINE CLASSIFIED ADRALEIGH NC	1100 SITUS CT STE 100		0 RALEIGH, NC 27606	1/11/2015	94.80	-
ONLINE CLASSIFIED ADRALEIGH NC OPTP	1100 SITUS CT STE 100 PO BOX 47009		0 RALEIGH, NC 27606 MINNEAPOLIS MN 55447-0009	1/11/2015 2/27/2015	103.70 14.55	- 113.40
OPTP	PO BOX 47009		MINNEAPOLIS MN 55447-0009	1/23/2015	15.50	113.40
ОРТР	PO BOX 47009		MINNEAPOLIS MN 55447-0009	2/17/2015	18.85	113.40
ОРТР	PO BOX 47009		MINNEAPOLIS MN 55447-0009	1/13/2015	29.40	113.40
OPTP	PO BOX 47009		MINNEAPOLIS MN 55447-0009	2/11/2015	209.50	113.40
OPTP	PO BOX 47009		MINNEAPOLIS MN 55447-0009	2/4/2015	281.50	113.40
OPTP	PO BOX 47009		MINNEAPOLIS MN 55447-0009	1/20/2015	736.40	113.40
ORANGESODA, INC	732 E. UTAH VALLEY DR #200		AMERICAN FORK UT 84003	1/15/2015	101,950.29	214,424.41
ORANGESODA, INC ORTHOPEDIC PHYSICAL 763-5530452	732 E. UTAH VALLEY DR #200 VI 3800 Annapolis Lane, Suite 165 - P.O. Box		AMERICAN FORK UT 84003 0 Minneapolis, Minnesota-554470009	2/17/2015 3/6/2015	129,663.13 18.95	214,424.41
PACIFIC NORTH COUNTY, LLC	3838 CAMINO DEL RIO N STE 300		SAN DIEGO CA 92108	1/28/2015	6,214.00	-
PANERA BREAD #601625	12205 Biscayne Blvd		0 North Miami, FL 33181	1/19/2015	4.80	-
PANERA BREAD #601625	12205 Biscayne Blvd		0 North Miami, FL 33181	1/19/2015	11.21	-
PARTY CITY 316	15947 Biscayne Blvd		0 Miami, FL 33160	2/7/2015	21.29	-
PAYPAL *WISEPOPS 4029357733 CA	2145 HAMILTON AVE		0 SAN JOSE, CA 95125	1/1/2015	6.00	-
PAYPAL *WISEPOPS 4029357733 CA	2145 HAMILTON AVE		0 SAN JOSE, CA 95125	3/1/2015	6.00	
PENCA	70 KALAMATH STREET		DENVER CO 80223	3/24/2015	66.90	2,005.62
PENCA PENNYSAVERUSA.COM 866-640-3900 CA	70 KALAMATH STREET 2830 ORBITER ST		DENVER CO 80223 0 BREA, CA 92821	3/19/2015 1/5/2015	778.95 28.00	2,005.62
. E. 11 13/14 ENGSA. CON 600-040-3300 CA	2000 ONDITER 31		0 Bitch, CA 32021	1/3/2013	20.00	-

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		пеанну	Back Last 90 Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Pay	ment Amount Am	ount Still Owed
PENSKE TRUCK LEASING CO.,L.P.	70 KALAMATH STREET		DENVER CO 80223	2/6/2015	1,407.60	2,005.62
PENSKE TRUCK LEASING CO.,L.P.	70 KALAMATH STREET		DENVER CO 80223 DENVER CO 80223	3/10/2015 3/12/2015	1,723.36 1,723.36	2,005.62
PENSKE TRUCK LEASING CO.,L.P. PEPCO	70 KALAMATH STREET P.O. BOX 97275		WASHINGTON DC 20090-7276	2/24/2015	38.11	2,005.62 4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	1/27/2015	43.32	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	1/29/2015	305.76	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	1/13/2015	333.56	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/18/2015	356.97	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/19/2015	393.40	4,078.66
PEPCO PEPCO	P.O. BOX 97275 P.O. BOX 97275		WASHINGTON DC 20090-7276 WASHINGTON DC 20090-7276	1/13/2015 3/5/2015	403.68 620.66	4,078.66 4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	1/7/2015	633.39	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/25/2015	640.88	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/12/2015	808.92	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/24/2015	927.74	4,078.66
PEPCO	P.O. BOX 97275		WASHINGTON DC 20090-7276	2/24/2015	1,068.63	4,078.66
PEPCO PEPCO	P.O. BOX 97275 P.O. BOX 97275		WASHINGTON DC 20090-7276 WASHINGTON DC 20090-7276	1/27/2015 1/27/2015	1,068.92 1,365.29	4,078.66 4,078.66
PILOT AIR FREIGHT	314 N MIDDLETOWN RD		0 MEDIA, PA 19063	2/13/2015	860.59	4,078.00
PILOT AIR FREIGHT	314 N MIDDLETOWN RD		0 MEDIA, PA 19063	1/29/2015	1,796.08	-
PILOT AIR FREIGHT	314 N MIDDLETOWN RD		0 MEDIA, PA 19063	1/29/2015	1,796.08	-
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	1/14/2015	306.59	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	3/30/2015	342.80	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	2/5/2015	608.22	4,416.22
PILOT FREIGHT SERVICES PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	1/7/2015	636.94	4,416.22
PILOT FREIGHT SERVICES PILOT FREIGHT SERVICES	PO BOX 654058 PO BOX 654058		DALLAS TX 75265 DALLAS TX 75265	2/12/2015 1/7/2015	708.62 907.65	4,416.22 4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	3/24/2015	939.04	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	1/30/2015	1,218.92	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	3/18/2015	1,480.91	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	3/4/2015	1,675.78	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	2/5/2015	1,864.05	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	2/17/2015	2,208.97	4,416.22
PILOT FREIGHT SERVICES	PO BOX 654058		DALLAS TX 75265	3/23/2015	2,990.48	4,416.22
PILOT FREIGHT SERVICES PITNEY BOWES INC	PO BOX 654058		DALLAS TX 75265	3/25/2015 1/7/2015	2,990.48 95.40	4,416.22
PITNEY BOWES INC  PITNEY BOWES RESERVE ACCOUNT	P.O. BOX 856390 1245 EAST BRICKYARD RD STE 250		LOUISVILLE KY 40285-5390 SALT LAKE CITY UT 84106	1/9/2015	900.00	-
PIZZA BOLIS	4727 Sellman Rd		0 Beltsville, MD 20705	2/3/2015	34.84	_
PIZZA BOLIS	4727 Sellman Rd		0 Beltsville, MD 20705	1/3/2015	54.00	_
PRIMANTI BROTHERS SUNR	2019 North University Drive		0 Sunrise FL 33322	1/16/2015	10.98	-
PRINCE GEORGE'S COUNTY TREASUR	14741 GOV. ODEN BOWIE DR	RM 1090	UPPER MARLBORO MD 20772	1/22/2015	3,097.79	3,097.79
PRINCE OF PEACE ENT., INC.	3536 ARDEN RD		HAYWARD CA 94545-3908	2/11/2015	152.85	-
PRINCE OF PEACE ENT., INC.	3536 ARDEN RD		HAYWARD CA 94545-3908	2/4/2015	645.84	-
PRINCE OF PEACE ENT., INC.	3536 ARDEN RD		HAYWARD CA 94545-3908	1/28/2015	1,136.81	-
PRINTING SERVICE 888-888-4211 CA PRINTING SERVICE 888-888-4211 CA	8000 HASKELL AVE 8000 HASKELL AVE		0 VAN NUYS, CA 91406 0 VAN NUYS, CA 91406	2/6/2015 2/6/2015	30.53 32.90	
PRINTING SERVICE 888-888-4211 CA	8000 HASKELL AVE		0 VAN NUYS, CA 91406	1/14/2015	142.38	_
PRINTING SERVICE 888-888-4211 CA	8000 HASKELL AVE		0 VAN NUYS, CA 91406	2/23/2015	410.81	-
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	1/22/2015	200.00	3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	2/18/2015	200.00	3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	1/7/2015	300.00	3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	1/14/2015	350.00	3,850.00
PROFICIENT TRANSPORTATION LLC PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319 2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509 LEXINGTON KY 40509	3/9/2015 2/5/2015	350.00 400.00	3,850.00 3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	3/25/2015	600.00	3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	2/12/2015	650.00	3,850.00
PROFICIENT TRANSPORTATION LLC	2901 RICHMOND RD STE 130-319		LEXINGTON KY 40509	3/13/2015	3,050.00	3,850.00
Progree Energy Carolina	550 South Tryon Street		0 CHAROLETTE, NC 28202	2/2/2015	417.74	-
PROMO PRINTING GROUPTAMPA FL	5133 W CYPRESS ST		0 TAMPA, FL 33607	2/23/2015	1,314.00	-
PROMO PRINTING GROUPTAMPA FL	5133 W CYPRESS ST		0 TAMPA, FL 33607	2/25/2015	1,783.20	-
PSNC ENERGY PSNC ENERGY	PO BOX 100256 PO BOX 100256		COLUMBIA SC 29202 COLUMBIA SC 29202	1/22/2015 2/18/2015	97.80 221.28	-
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	3/13/2015	3,255.00	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	2/26/2015	4,954.00	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	2/5/2015	6,446.00	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	1/7/2015	7,962.02	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	2/2/2015	9,063.57	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	2/12/2015	10,355.00	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100	ATLANTA GA 30022	2/26/2015	10,357.00	87,221.80
PURE LATEX BLISS	11175 CICERO DRIVE	SUITE 100 SUITE 100	ATLANTA GA 30022	1/14/2015	11,951.00	87,221.80 87,221.80
PURE LATEX BLISS QUAD/GRAPHICS	11175 CICERO DRIVE N63 W23075 HWY 74	30112 100	ATLANTA GA 30022 SUSSEX WI 53089	1/22/2015 1/7/2015	22,765.30 23,859.65	22,949.22
RACETRAC491 00004911	3031 SW 31st Ave		0 Hallandale Beach, FL 33009	1/16/2015	80.00	
RACKSPACE CLOUD 210-312-4000 TX	5000 WALZEM RD		0 WINDCREST, TX 78218	3/19/2015	530.04	-
RACKSPACE CLOUD 210-312-4000 TX	5000 WALZEM RD		0 WINDCREST, TX 78218	1/19/2015	577.14	-
RAMADA PLAZA / MARCOSUNNY ISLES BCH			0 North Miami Beach, FL 33160	3/24/2015	30.00	-
RAMADA PLAZA / MARCOSUNNY ISLES BCF			0 North Miami Beach, FL 33160	3/25/2015	70.00	-
REBECCA GILBERT	5402 CROWS NEST CT		FAIRFAX VA 22032	2/18/2015	44.49 37.70	-
REFUND VENDOR REFUND VENDOR	PO BOX 1296 PO BOX 1296		NEWINGTON VA 22122 NEWINGTON VA 22122	2/26/2015 2/18/2015	37.79 74.19	-
REFUND VENDOR	PO BOX 1296 PO BOX 1296		NEWINGTON VA 22122 NEWINGTON VA 22122	3/24/2015	74.19 84.80	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	1/14/2015	86.39	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	1/14/2015	95.68	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	1/22/2015	95.68	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	2/5/2015	97.19	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	2/12/2015	110.24	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	1/14/2015	159.00	-
REFUND VENDOR	PO BOX 1296		NEWINGTON VA 22122	2/18/2015	290.52	-

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Healthy Back Last 90 Day Payments						
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payn		Amount Still Owed
REFUND VENDOR REFUND VENDOR	PO BOX 1296 PO BOX 1296		NEWINGTON VA 22122 NEWINGTON VA 22122	3/18/2015 3/25/2015	665.68 1,000.00	-
REFUND VENDOR	PO BOX 1296 PO BOX 1296		NEWINGTON VA 22122 NEWINGTON VA 22122	3/18/2015	1,493.76	-
REFUND VENDOR	PO BOX 1296 PO BOX 1296		NEWINGTON VA 22122 NEWINGTON VA 22122	3/18/2015	3,632.70	-
REIMERS FURNITURE MFG, INC	619 SW WOOD STREET		HILLSBORO OR 97123	2/11/2015	16.80	
RESELLERRATINGS.COM ST LOUIS MO	6665 DELMAR BLVD STE 3000		0 SAINT LOUIS, MO 63130	1/30/2015	525.00	
RESELLERRATINGS.COM ST LOUIS MO	6665 DELMAR BLVD STE 3000		0 SAINT LOUIS, MO 63130	2/28/2015	525.00	_
RICHMND TIMES ADV1 804-649-6670 VA	333 E FRANKLIN ST		0 RICHMOND, VA 23219	1/11/2015	54.00	_
RIDERFLEX CONSULTING	1009 CHARLOTTE ST		JOHNSTOWN CO 80534	1/13/2015	4,800.00	-
RIDERFLEX CONSULTING	1009 CHARLOTTE ST		JOHNSTOWN CO 80534	1/23/2015	4,800.00	-
RIDERFLEX CONSULTING	1009 CHARLOTTE ST		JOHNSTOWN CO 80534	2/20/2015	4,800.00	-
RIDERFLEX CONSULTING	1009 CHARLOTTE ST		JOHNSTOWN CO 80534	2/6/2015	6,134.61	-
ROBERT CASTILLO	9344 BREMERTON WAY		GAITHERSBURG MD 20886	3/12/2015	240.00	-
ROBERT CASTILLO	9344 BREMERTON WAY		GAITHERSBURG MD 20886	1/9/2015	400.00	-
ROBERT CASTILLO	9344 BREMERTON WAY		GAITHERSBURG MD 20886	2/4/2015	440.00	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	2/12/2015	20.09	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	3/13/2015	20.52	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	1/7/2015	20.67	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	3/12/2015	240.00	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	2/4/2015	300.00	-
ROBERT GREEN	995 JOHNSON ROAD		HARRODSBURG KY 40330	1/9/2015	400.00	-
ROMAN BURDA	4638 S ABILENE CIRCLE		0 AURORA CO 80015	3/19/2015	453.23	-
RSC10044 MIAMI	2232 NW 82nd Ave		0 Doral, FL 33122	2/16/2015	330.00	-
RUSLAN SEZANAYEV	18149 BISCAYNE BLVD		AVENTURA FL 33160	1/14/2015	462.00	-
RUTH DEJEAN	19821 NE MIAMI CT		MIAMI FL 33179	2/12/2015	66.99	-
RYDER TRANSPORTATION SERVICES		PO BOX 96723	CHICAGO IL 60693	1/22/2015	166.00	22,978.38
RYDER TRANSPORTATION SERVICES		PO BOX 96723	CHICAGO IL 60693	2/18/2015	529.36	22,978.38
RYDER TRANSPORTATION SERVICES		PO BOX 96723	CHICAGO IL 60693	1/29/2015	551.44	22,978.38
RYDER TRANSPORTATION SERVICES		PO BOX 96723	CHICAGO IL 60693 CHICAGO IL 60693	2/5/2015	694.63 951.66	22,978.38
RYDER TRANSPORTATION SERVICES		PO BOX 96723		1/15/2015		22,978.38
RYDER TRANSPORTATION SERVICES RYDER TRANSPORTATION SERVICES		PO BOX 96723 PO BOX 96723	CHICAGO IL 60693 CHICAGO IL 60693	1/14/2015 1/7/2015	1,389.25 5,918.93	22,978.38 22,978.38
SACHA-JACQUES GAY	930 LAKE OVERLOOK DR	FO BOX 30723	BOWIE MD 20721	1/26/2015	212.40	22,576.36
SAFA ELKHOLY	1805 BISCAYNE BLVD 1402-3		0 AVENTURA, FL 33160	3/23/2015	474.41	-
SALSA FIESTA AVENTURA	18167 Biscayne Blvd		0 Aventura, FL 33160	1/14/2015	12.40	-
SAM ATUAHENE	8903 MERRILL LANE	APT 202	LAUREL MD 20708	2/18/2015	5.20	
SAMUEL ATVAHENE	2126 TYSONS EXECUTIVE CT	AF 1 202	DUNN LORING VA 22027	3/10/2015	654.44	
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	1/21/2015	274.17	
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	2/11/2015	312.02	_
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	2/18/2015	335.72	_
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	1/13/2015	379.81	
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	1/15/2015	425.91	
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	2/11/2015	449.64	
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	1/13/2015	464.45	-
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	2/10/2015	485.30	-
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	2/18/2015	552.09	-
San Diego Gas & Elec	8326 Century Park Court		0 SAN DIEGO, CA 92123	1/21/2015	613.91	-
SAWGRASS GRAND	3003 N University Dr		0 Sunrise, FL 33322	1/17/2015	19.63	-
SCHWARTZ SEMERDJIAN BALLARD	101 WEST BROADWAY	STE 810	SAN DIEGO CA 92101	2/26/2015	750.00	13,490.93
SCHWARTZ SEMERDJIAN BALLARD	101 WEST BROADWAY	STE 810	SAN DIEGO CA 92101	3/18/2015	750.00	13,490.93
SERGIO ROSERO	1745NE SAN SOUCI BLVD		0 North Miami, FL 33181	3/23/2015	39.44	-
SERGIO ROSERO	1745 NE SAN SOUCI BLVD	APT 206	MIAMI FL 33181	1/8/2015	356.97	-
SHAFER SOLUTIONS INC	1718 BELMONT AVE	SUITE G	BALTIMORE MD 21244	1/14/2015	23.73	146.25
SHAFER SOLUTIONS INC	1718 BELMONT AVE	SUITE G	BALTIMORE MD 21244	3/5/2015	146.25	146.25
SHAFER SOLUTIONS INC	1718 BELMONT AVE	SUITE G	BALTIMORE MD 21244	1/29/2015	364.87	146.25
SHAFER SOLUTIONS INC	1718 BELMONT AVE	SUITE G	BALTIMORE MD 21244	2/2/2015	1,316.25	146.25
SHAREASALE.COM 0246 CHICAGO IL	15 W HUBBARD ST STE 500		0 CHICAGO, IL 60654	1/20/2015	500.00	-
SHAREASALE.COM 0246 CHICAGO IL	15 W HUBBARD ST STE 500		0 CHICAGO, IL 60654	3/13/2015	500.00	-
SHELL OIL 57543607600	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	1/19/2015	4.59	-
SHELL OIL 57543607600	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	3/4/2015	10.98	-
SHELL OIL 57545950206 SHELL OIL 57545950206	12700 NORTHBOROUGH DR 12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067 0 HOUSTON, TX 77067	3/4/2015 3/5/2015	16.04 40.00	-
SHELL OIL 57545950206 SHELL OIL 57545950206	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	3/4/2015	50.00	-
SHELL OIL 57545950206	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	2/11/2015	68.68	-
SHELL OIL 57545950206 SHELL OIL 57545950206	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	3/4/2015	76.01	-
SHELL OIL 57545950200	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	1/27/2015	76.41	_
SHELL OIL 57545950206	12700 NORTHBOROUGH DR		0 HOUSTON, TX 77067	2/20/2015	80.76	_
SHULMAN, ROGERS, GANDAL,	PRODY & ECKER, P.A.	11921 ROCKVILLE PK, SUITE 300	ROCKVILLE MD 20852	3/31/2015	11,778.32	-
SHULMAN, ROGERS, GANDAL,	PRODY & ECKER, P.A.	11921 ROCKVILLE PK, SUITE 300	ROCKVILLE MD 20852	3/4/2015	25,000.00	-
SHULMAN, ROGERS, GANDAL,	PRODY & ECKER, P.A.	11921 ROCKVILLE PK, SUITE 300	ROCKVILLE MD 20852	3/12/2015	25,000.00	-
SHULMAN, ROGERS, GANDAL,	PRODY & ECKER, P.A.	11921 ROCKVILLE PK, SUITE 300	ROCKVILLE MD 20852	3/19/2015	25,000.00	-
SHULMAN, ROGERS, GANDAL,	PRODY & ECKER, P.A.	11921 ROCKVILLE PK, SUITE 300	ROCKVILLE MD 20852	3/25/2015	25,000.00	-
SIMSL	P.O. BOX 945655	,	ATLANTA GA 30394	3/6/2015	1,283.72	1,693.00
SIMSL	P.O. BOX 945655		ATLANTA GA 30394	3/3/2015	2,494.87	1,693.00
SLICKARTS MEDIA, LLC	6047 BEVERLEYS MILL RD		BROAD RUN VA 20137	1/7/2015	1,000.00	-
SO PT HOTEL AND CASILAS VEGAS NV	9777 S Las Vegas Blvd		0 Las Vegas, NV 89183	1/21/2015	28.00	-
SOUTHARD ASSOCIATES	7717 ROCTON AVE		CHEVY CHASE MD 20815	2/24/2015	7,600.00	7,828.00
SOUTHARD ASSOCIATES	7717 ROCTON AVE		CHEVY CHASE MD 20815	1/30/2015	8,617.71	7,828.00
SOUTHWEST TECHNOLOGIES	1746 E Levee Rd		0 North Kansas City, MO 64116	1/23/2015	408.60	-
SOUTHWEST TECHNOLOGIES	1746 LEVEE ROAD		NORTH KANSAS CI MO 64116	3/17/2015	408.60	1,273.20
SOUTHWEST TECHNOLOGIES	1746 E Levee Rd		0 North Kansas City, MO 64116	2/5/2015	1,608.28	-
SOUTHWEST TECHNOLOGIES	1746 LEVEE ROAD		NORTH KANSAS CI MO 64116	3/6/2015	1,608.28	1,273.20
SOUTHWEST TECHNOLOGIES	1746 LEVEE ROAD		NORTH KANSAS CI MO 64116	3/16/2015	2,161.67	1,273.20
SP PLUS PARKING BALTIMORE MD	400 East Pratt Street STE 700		0 BALTIMORE, MD 21202	2/24/2015	60.00	-
SPOTMASTER CLEANERS	18000 Biscayne Blvd		0 Aventura, FL 33160	2/4/2015	37.10	-
SPOTMASTER CLEANERS	18000 Biscayne Blvd		0 Aventura, FL 33160	1/26/2015	79.50	-
SPRINT WIRELESS 800-639-6111 KS	2001 EDMUND HALLEY DR		0 RESTON VA 20191	1/8/2015	711.82	-
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR		0 NEW YORK CITY, NY 10013	1/14/2015	20.00	-

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	пеан	ny Back Last 90 Day Payments			
Creditor Name	Address Line 1 Address Line 2		Payment Date Payr		unt Still Owed
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR	0 NEW YORK CITY, NY 10013	2/14/2015	20.00	-
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR	0 NEW YORK CITY, NY 10013	3/14/2015	20.00	-
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR	0 NEW YORK CITY, NY 10013	1/10/2015	30.00	-
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR	0 NEW YORK CITY, NY 10013	2/10/2015	30.00	-
SQUARESPACE INC. 6465803456 NY	459 BROADWAY, 5TH FLOOR	0 NEW YORK CITY, NY 10013	3/10/2015	30.00	-
STACEY JOHNSON	18601 PHOEBE WAY	GAITHERSBURG MD 20879	1/26/2015	283.61	-
STAPLES 00111740	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/3/2015	68.30	-
STAPLES 00115170	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/10/2015	26.48	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/14/2015	3.55	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	5.07	-
	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/23/2015	6.35	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST 45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606 0 SOUTH HACKENSACK, NJ 07606	2/4/2015 3/11/2015	8.48 8.63	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	9.71	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/18/2015	12.36	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/17/2015	15.36	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/20/2015	16.91	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/4/2015	28.52	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	31.83	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/12/2015	37.37	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/17/2015	38.45	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	40.29	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	42.36	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	50.66	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	50.98	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/28/2015	53.67	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/17/2015	55.48	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/29/2015	61.77	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	61.79	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/5/2015	65.23	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/18/2015	68.05	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/14/2015	71.00	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/6/2015	72.12	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/17/2015	72.38	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/14/2015	73.04	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/4/2015	73.11	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/5/2015	76.19	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/10/2015	82.35	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	86.73	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/14/2015	91.45	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	93.83	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/27/2015	93.95	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/23/2015	95.46	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/13/2015	101.49	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/3/2015	104.93	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/10/2015	109.69	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/4/2015	113.86	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/12/2015	116.59	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/8/2015	117.34	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/11/2015	125.36	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/27/2015	137.69	-
	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/5/2015	137.74	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST 45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606 0 SOUTH HACKENSACK, NJ 07606	2/4/2015 2/4/2015	142.88 143.13	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606 0 SOUTH HACKENSACK, NJ 07606	1/7/2015	149.68	-
STAPLES FRAMINGHAM STAPLES STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/13/2015	149.80	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	152.81	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	2/5/2015	160.59	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	3/5/2015	164.55	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/17/2015	168.57	_
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/7/2015	168.83	
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/9/2015	190.78	-
STAPLES FRAMINGHAM STAPLES	45 E WESLEY ST	0 SOUTH HACKENSACK, NJ 07606	1/17/2015	215.75	-
Starbucks #06661 EscEscondido CA	3440 DEL LAGO BLVD.SUITEG	0 ESCONDIDO, CA 92029	2/23/2015	6.70	-
STARBUCKS #08566 AVENT	19127 Biscayne Blvd	0 Aventura, FL 33180	1/20/2015	2.52	-
STARBUCKS #08566 AVENT	19127 Biscayne Blvd	O Aventura, FL 33180	1/18/2015	4.87	-
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	2/20/2015	588.81	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	3/5/2015	1,958.88	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	1/7/2015	2,044.61	32,716.20
STEELCASE, INC.	501 HIGH ST	GRAND RAPIDS MI 49501	3/13/2015	2,334.66	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	1/29/2015	4,759.66	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	1/14/2015	5,061.59	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	2/5/2015	6,122.92	32,716.20
STEELCASE, INC.	PO BOX 2285	GRAND RAPIDS MI 49501	3/18/2015	6,689.24	32,716.20
STERN BLOOM MEDIA 00HALLANDALE BE F	L 425 NW 10TH TER	0 HALLANDALE BEACH, FL 33009	1/9/2015	875.00	-
STERN BLOOM MEDIA 00HALLANDALE BE F		0 HALLANDALE BEACH, FL 33009	2/11/2015	875.00	-
STERN BLOOM MEDIA 00HALLANDALE BE F		0 HALLANDALE BEACH, FL 33009	3/11/2015	875.00	-
STICKER MULE 8009759465 NY	411 Lafayette Street 6th Floor	0 New York, NY 10003	3/11/2015	100.00	-
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	1/9/2015	391.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	2/4/2015	793.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	2/17/2015	917.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	3/16/2015	1,949.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	2/4/2015	3,224.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	2/17/2015	4,212.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	1/9/2015	4,267.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	3/16/2015	4,468.00	3,718.08
STL INTERNATIONAL	9902 162 ST. CT. E	PUYALLUP WA 98375	3/13/2015	6,417.00	3,718.08
STOP N SHOP	1530 NE 205th Ter	0 Miami, FL 33179	2/4/2015	88.20	-

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		Healthy Back	Last 90 Day Payments			
Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date Payr		Amount Still Owed
STOP N SHOP	1530 NE 205th Ter		0 Miami, FL 33179	1/10/2015	90.75	-
STORIS, INC	400 VALLEY ROAD	SUITE 302	MOUNT ARLINGTON NJ 07856	1/14/2015	1,575.00	292.25
STORIS, INC	400 VALLEY ROAD	SUITE 302	MOUNT ARLINGTON NJ 07856	2/5/2015	6,787.50	292.25
STORQUEST-CENTENNIAL CO	7030 S JORDAN RD		0 ENGLEWOOD, CO 80112	3/25/2015	382.00	-
STORQUEST-CENTENNIAL CO	7030 S JORDAN RD		0 ENGLEWOOD, CO 80112	1/17/2015	1,830.00	-
STUFF FOR TEACHERS 0630-5395910 IL	1957 QUINCY CT 11299 Old Baltimore Pike		0 GLENDALE HEIGHTS, IL 60139	2/19/2015	18.97	-
SUN SERVICES LLC			0 Beltsville, MD 20705	1/13/2015	85.00	
SUN SERVICES LLC SUN SERVICES LLC	11299 Old Baltimore Pike 11299 Old Baltimore Pike		0 Beltsville, MD 20705 0 Beltsville, MD 20705	2/24/2015 1/27/2015	85.00 170.00	
SUN SERVICES LLC	11299 Old Baltimore Pike		0 Beltsville, MD 20705	1/20/2015	1,790.10	
SUNOCO 0284594901	10621 Baltimore Avenue		0 Beltsville, MD 20705	1/21/2015	76.92	
SURVEYMONKEY.COM	101 Lytton Avenue		0 Palo Alto, CA 94301	3/23/2015	26.00	-
SURVEYMONKEY.COM 971-244-5555	1331 NW LOVEJOY ST STE 720		0 PORTLAND, OR 97209	1/23/2015	26.00	
SURVEYMONKEY.COM 971-244-5555	1331 NW LOVEJOY ST STE 720		0 PORTLAND, OR 97209	2/23/2015	26.00	
SUTTER UPTOWN, L.P.	ARISTA MANAGEMENT CORP	P.O. BOX 3415	SAN DIEGO CA 92163	2/24/2015	9,161.01	9.161.01
SUTTER UPTOWN, L.P.	ARISTA MANAGEMENT CORP	P.O. BOX 3415	SAN DIEGO CA 92103	2/25/2015	9,161.01	9,161.01
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.	1.0. BOX 3413	LA PUENTE CA 91746	2/18/2015	1,641.17	68,221.92
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.		LA PUENTE CA 91746	2/12/2015	2,435.00	68,221.92
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.		LA PUENTE CA 91746	3/12/2015	3,533.12	68,221.92
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.		LA PUENTE CA 91746	3/2/2015	6,510.00	68,221.92
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.		LA PUENTE CA 91746	3/25/2015	17,817.00	68,221.92
SVAGO Manufacturing, Inc	14515 E. Don Julian Rd.		LA PUENTE CA 91746	2/6/2015	36,386.16	68,221.92
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235	1/22/2015	12.50	-
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235	3/21/2015	164.99	
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235 0 DALLAS, TX 75235	3/8/2015	404.70	_
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235 0 DALLAS, TX 75235	3/19/2015	408.00	-
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235 0 DALLAS, TX 75235	3/19/2015	408.00	-
SW AIR DALLAS TX	PO BOX 36611		0 DALLAS, TX 75235	1/22/2015	411.20	-
SWEDISH BACKCARE SYSTEM, INC.	4055 POINTE VECCHIO CIRCLE		CUMMING GA 30040	2/12/2015	225.92	-
SWEDISH BACKCARE SYSTEM, INC.	4055 POINTE VECCHIO CIRCLE		CUMMING GA 30040	1/14/2015	377.59	-
SWEDISH BACKCARE SYSTEM, INC. SWEDISH BACKCARE SYSTEM, INC.	4055 POINTE VECCHIO CIRCLE		CUMMING GA 30040 CUMMING GA 30040	1/22/2015	793.80	-
SWEDISH BACKCARE SYSTEM, INC. SWEDISH BACKCARE SYSTEM, INC.	4055 POINTE VECCHIO CIRCLE		CUMMING GA 30040 CUMMING GA 30040	2/5/2015	793.80 793.80	-
SWIFTREACH NETWORKS, INC	31 INDUSTRIAL AVE.			1/22/2015	425.27	362.68
,			MAHWAH NJ 07430	2/26/2015	466.74	362.68
SWIFTREACH NETWORKS, INC	31 INDUSTRIAL AVE.		MAHWAH NJ 07430			302.08
TANYA HOWE	3218 DUKE ST		ALEXANDRIA VA 22314	3/5/2015	122.09	-
TANYA HOWE	3218 DUKE ST		ALEXANDRIA VA 22314	3/12/2015	160.00	-
TANYA HOWE	3218 DUKE ST		ALEXANDRIA VA 22314	3/25/2015	211.54	-
TANYA HOWE	3218 DUKE ST		ALEXANDRIA VA 22314	1/9/2015	400.00	-
TANYA HOWE	3218 DUKE ST	CLUTE 400	ALEXANDRIA VA 22314	2/4/2015	440.00	464 540 53
TECHNOGEL TECHNOGEL	3 PENN CENTER WEST 3 PENN CENTER WEST	SUITE 408	PITTSBURGH PA 15276 PITTSBURGH PA 15276	3/13/2015	1,843.89 2,890.00	161,519.53
		SUITE 408		3/18/2015		161,519.53
TECHNOGEL TECHNOGEL	3 PENN CENTER WEST 3 PENN CENTER WEST	SUITE 408 SUITE 408	PITTSBURGH PA 15276 PITTSBURGH PA 15276	1/22/2015	5,592.00	161,519.53 161,519.53
		SUITE 408	PITTSBURGH PA 15276	2/5/2015 2/20/2015	6,920.00 9,033.55	161,519.53
TECHNOGEL	3 PENN CENTER WEST			1/7/2015		
TECHNOGEL TECHNOGEL	3 PENN CENTER WEST	SUITE 408	PITTSBURGH PA 15276		10,117.00 10,362.00	161,519.53
TECHNOGEL	3 PENN CENTER WEST 3 PENN CENTER WEST	SUITE 408 SUITE 408	PITTSBURGH PA 15276 PITTSBURGH PA 15276	2/26/2015 1/14/2015	16,763.33	161,519.53 161,519.53
TEMPE	P.O. BOX 632852	3011E 408	CINCINNATI OH 45263-2852		16,599.50	
TEMPE				3/3/2015		472,811.50 472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852 P.O. BOX 632852		CINCINNATI OH 45263-2852 CINCINNATI OH 45263-2852	3/31/2015 3/30/2015	69,540.00 362.50	472,811.50 472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	2/5/2015	519.42	472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	2/25/2015	983.63	472,811.50
			CINCINNATI OH 45263-2852	3/19/2015	1,251.55	472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852					
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	1/21/2015	1,669.04	472,811.50
TEMPUR PEDIC, INC. TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	3/13/2015	7,822.70	472,811.50
,	P.O. BOX 632852		CINCINNATI OH 45263-2852	3/16/2015	7,822.70	472,811.50
TEMPUR PEDIC, INC. TEMPUR PEDIC, INC.	P.O. BOX 632852 P.O. BOX 632852		CINCINNATI OH 45263-2852 CINCINNATI OH 45263-2852	2/24/2015 1/23/2015	8,215.90 8,829.09	472,811.50 472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	3/19/2015	14,683.60	472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	3/19/2015	15,935.15	472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	2/26/2015	16,599.50	472,811.50 472,811.50
TEMPUR PEDIC, INC. TEMPUR PEDIC, INC.	P.O. BOX 632852 P.O. BOX 632852		CINCINNATI OH 45263-2852 CINCINNATI OH 45263-2852	3/5/2015 3/6/2015	22,394.50 22,394.50	472,811.50 472,811.50
TEMPUR PEDIC, INC. TEMPUR PEDIC, INC.				2/4/2015	22,856.41	472,811.50 472,811.50
TEMPUR PEDIC, INC. TEMPUR PEDIC, INC.	P.O. BOX 632852 P.O. BOX 632852		CINCINNATI OH 45263-2852 CINCINNATI OH 45263-2852	2/4/2015 1/9/2015	22,856.41 31,537.00	472,811.50 472,811.50
TEMPUR PEDIC, INC.	P.O. BOX 632852		CINCINNATI OH 45263-2852	2/12/2015	31,645.88	472,811.50
TESTRITE VISUAL 0281HACKENSACK NJ	216 South Newman Street		0 Hackensack, NJ 07601	3/23/2015	2,932.86	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/19/2015	1.99	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/29/2015	2.49	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/5/2015	2.49	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/8/2015	2.68	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/13/2015	4.19	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/26/2015	5.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/20/2015	6.37	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/24/2015	8.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/24/2015	8.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/16/2015	8.53	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/27/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/30/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/3/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/9/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/10/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/17/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/18/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/2/2015	12.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	3/11/2015	20.00	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	1/5/2015	26.37	-
The 125 Company	PO Box 2402		0 Germantown MD 20875	2/19/2015	30.00	-

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Creditor Name         Address Line 1         Address Line 2         City, State Zip         Payment           The 125 Company         PO Box 2402         0 Germantown MD 20875         1/21/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         1/7/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         2/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         2/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         3/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         3/11/7           The 150 Company         PO Box 2402         0 Germantown MD 20875         3/11/7           The 160ME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE FIRMONS Manufacturing Co.         P.O. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.         P.O. BOX 945655         ATLANTA GA 30394         3/12/7           THE RASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THEMASAGE         21000 BOCA RIO ROAD	2015         208.33           2015         208.33           2015         416.66           2015         416.66           2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         124.95           2015         4,657.22           2015         4,778.26           2015         4,778.26           2015         4,334.95           2015         1,334.95           2015         1,334.95           2015         1,334.95	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The 125 Company	2015         208.33           2015         208.33           2015         416.66           2015         416.66           2015         625.25           2015         85.65           2015         21.56           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         4,657.22           2015         4,778.26           2015         4,778.26           2015         4,334.95           2015         1,334.95           2015         1,334.95           2015         1,334.95	1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The 125 Company	2015         208.33           2015         416.66           2015         416.66           2015         416.66           2015         625.25           2015         85.65           2015         21.56           2015         25.4.49           2015         7,674.25           2015         7,674.25           2015         27,916.00           2015         124.95           2015         102.50           2015         4,657.22           2015         4,778.26           2015         4,778.26           2015         1,334.95           2015         1,334.95           2015         1,334.95	1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The 125 Company         PO Box 2402         0 Germantown MD 20875         2/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         3/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         2/6/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE PERUVIAN KITCHEN         18117 NE 19th Ave         0 North Miami Beach, FL 33162         3/4/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/11/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           THE SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           THE SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           THE SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           THE SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7	2015         416.66           2015         416.66           2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         7,674.25           2015         27,916.00           2015         124.95           2015         124.95           2015         164.64           2015         4,657.22           2015         4,778.26           2015         4,334.95           2015         1,334.95           2015         1,334.95           2015         6,000	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The 125 Company         PO Box 2402         0 Germantown MD 20875         3/11/7           The 125 Company         PO Box 2402         0 Germantown MD 20875         2/6/7           ThE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE PERUVIAN KITCHEN         18117 NE 19th Ave         0 North Miami Beach, FL 33162         3/4/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/11/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7 <td>2015         416.66           2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         4,657.22           2015         4,657.22           2015         4,778.26           2015         40.72           2015         1,334.95           2015         1,334.95           2015         1,334.95           2015         60.00</td> <td>1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00</td>	2015         416.66           2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         4,657.22           2015         4,657.22           2015         4,778.26           2015         40.72           2015         1,334.95           2015         1,334.95           2015         1,334.95           2015         60.00	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The 125 Company         PO Box 2402         0 Germantown MD 20875         2/6/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE HOME DEPOT #         2455 Paces Ferry Rd SE, #B #3         0 Atlanta, GA 30339-1834         3/22/7           THE PERUVIAN KITCHEN         18117 NE 19th Ave         0 North Miami Beach, FL 33162         3/4/7           The SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           The SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7           THE SIMMONS Manufacturing Co., P.0. BOX 945655         ATLANTA GA 30394         3/26/7 </td <td>2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         102.50           2015         4,657.22           2015         4,778.26           2015         4,072           2015         1,334.95           2015         1,334.95           2015         60.00</td> <td>1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00</td>	2015         625.25           2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         102.50           2015         4,657.22           2015         4,778.26           2015         4,072           2015         1,334.95           2015         1,334.95           2015         60.00	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
THE HOME DEPOT #       2455 Paces Ferry Rd SE, #B #3       0 Atlanta, GA 30339-1834       3/22/7         THE HOME DEPOT #       2455 Paces Ferry Rd SE, #B #3       0 Atlanta, GA 30339-1834       3/22/7         THE PERUVIAN KITCHEN       18117 NE 19th Ave       0 North Miami Beach, FL 33162       3/47/7         THE SIMMONS Manufacturing Co.       P.0. BOX 945655       ATLANTA GA 30394       3/11/7         THE SIMMONS Manufacturing Co.       P.0. BOX 945655       ATLANTA GA 30394       3/26/7         THE SIMMONS Manufacturing Co.       P.0. BOX 945655       ATLANTA GA 30394       3/12/7         THE RASAGE       21000 BOCA RIO ROAD       BOCA RATON FL 33433       2/24/7         THERASAGE       21000 BOCA RIO ROAD       BOCA RATON FL 33433       2/24/7         TIFFANY INVESTMENT CORPORATION       7817 HERSCHEL AVE STE 102       LA JOLLA CA 92037       1/28/7         TIFFANY INVESTMENT CORPORATION       7817 HERSCHEL AVE STE 102       LA JOLLA CA 92037       1/28/7         TREY WREN       8441 S. YOSEMITE STREET       LITTLETON CO 80124       2/12/7         TREY WREN       8441 S. YOSEMITE STREET       LITTLETON CO 80124       3/16/7         TRUST-GUARD       298 24th St, STE 470       0 Ogden Utah, 84401       3/25/7         TRUST-GUARD       298 24th St, STE 470       0 Ogden Utah, 84401 </td <td>2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         102.50           2015         4,657.22           2015         4,778.26           2015         40.72           2015         1,334.95           2015         1,334.95           2015         60.00</td> <td>1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 - 4,778.26</td>	2015         85.65           2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         102.50           2015         4,657.22           2015         4,778.26           2015         40.72           2015         1,334.95           2015         1,334.95           2015         60.00	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 - 4,778.26
THE HOME DEPOT #	2015         125.76           2015         21.56           2015         254.49           2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         4,657.22           2015         4,677.22           2015         4,778.26           2015         1,334.95           2015         1,334.95           2015         60.00	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
THE PERUVIAN KITCHEN         18117 NE 19th Ave         0 North Miami Beach, FL 33162         3/4/7           The SIMMONS Manufacturing Co., P.O. BOX 945655         P.O. BOX 945655         ATLANTA GA 30394         3/11/7           The SIMMONS Manufacturing Co., P.O. BOX 945655         P.O. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co., P.O. BOX 945655         P.O. BOX 945655         ATLANTA GA 30394         3/6/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 222         2/27/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY UND ADA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         GODEN UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET	2015 21.56 2015 254.49 2015 6,015.07 2015 7,674.25 2015 27,916.00 2015 124.95 2015 164.64 2015 102.50 2015 4,657.22 2015 4,778.26 2015 40.72 2015 1,334.95 2015 1,334.95	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/11/2           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/26/2           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/2           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/5/2           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/2           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/17/2           THERASAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 222         2/27/2           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/2           TIFEY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/2           TREY USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         0 Ogden Utah, 84401 </td <td>2015 254.49 2015 6,015.07 2015 7,674.25 2015 27,916.00 2015 124.95 2015 164.64 2015 102.50 2015 4,657.22 2015 4,778.26 2015 40.72 2015 1,334.95 2015 1,334.95</td> <td>1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00</td>	2015 254.49 2015 6,015.07 2015 7,674.25 2015 27,916.00 2015 124.95 2015 164.64 2015 102.50 2015 4,657.22 2015 4,778.26 2015 40.72 2015 1,334.95 2015 1,334.95	1,693.00 1,693.00 1,693.00 1,693.00 1,460.00 1,460.00
The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/26/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/6/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 2Z2         2/27/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/7           TREY WREN         4415 YOSEMITE STREET         LITTLETON CO 80124         3/16/7           TREY USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRUST-GUARD         298 24th St, STE 470         O Ogden Utah, 84401         3/25/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/12/7           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/7           US	2015         6,015.07           2015         7,674.25           2015         27,916.00           2015         124.95           2015         164.64           2015         102.50           2015         4,657.22           2015         4,778.26           2015         40.72           2015         1,334.95           2015         60.00	1,693.00 1,693.00 1,693.00 1,460.00 - 4,778.26
The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/12/7           The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/5/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 2Z2         2/27/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/7           TREY USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/7           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002	2015     7,674.25       2015     27,916.00       2015     124.95       2015     164.64       2015     102.50       2015     4,657.22       2015     4,778.26       2015     40.72       2015     1,334.95       2015     60.00	1,693.00 1,693.00 1,460.00 1,460.00 - 4,778.26
The SIMMONS Manufacturing Co.,         P.0. BOX 945655         ATLANTA GA 30394         3/6/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/17/7           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 222         2/27/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/7           TREY SD BAD CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         GOEEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/12/7           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 H	2015     27,916.00       2015     124.95       2015     164.64       2015     102.50       2015     4,657.22       2015     4,778.26       2015     40.72       2015     1,334.95       2015     60.00	1,693.00 1,460.00 1,460.00 - 4,778.26
THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/24/7           THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/17/7           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R Z22         2/27/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/7           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/7           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         GODEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/15/7           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/29/7           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/7	2015     124.95       2015     164.64       2015     102.50       2015     4,657.22       2015     4,778.26       2015     40.72       2015     1,334.95       2015     60.00	1,460.00 1,460.00 - 4,778.26
THERASAGE         21000 BOCA RIO ROAD         BOCA RATON FL 33433         2/17/2           THUMPER MASSAGE INC         80 Ferrier St         Unit 2         MARKHAM ON L3R 2Z2         2/27/2           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/2           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/2           TRIGGER POINT THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRUST-GUARD         298 24th St, STE 470         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 164.64 2015 102.50 2015 4,657.22 2015 4,778.26 2015 40.72 2015 1,334.95 2015 60.00	1,460.00 - 4,778.26
THUMPER MASSAGE INC  80 Ferrier St  Unit 2  MARKHAM ON L3R 222  2/27/7  TIFFANY INVESTMENT CORPORATION  7817 HERSCHEL AVE STE 102  128/7  TIFFANY INVESTMENT CORPORATION  7817 HERSCHEL AVE STE 102  129/7  TREY WREN  8441 S. YOSEMITE STREET  LITTLETON CO 80124  2/12/7  TREY WREN  8441 S. YOSEMITE STREET  LITTLETON CO 80124  3/16/7  TREY WREN  16741 1/2 PARKSIDE AVENUE  CERRITOS CA 90703  2/17/7  TRIGGER POINT THERAPY  5321 Industrial Oaks Blvd.  STE. 110  AUSTIN TX 78735  1/29/7  TRUST-GUARD  OGDEN  UT  298 24th St, STE 470  0 Ogden Utah, 84401  3/25/7  TRUST-GUARD  OGDEN  UT  298 24th St, STE 470  UNITED AIRLINES HOUSTON TX  600 JEFFERSON STREET  UNITED AIRLINES HOUSTON TX  600 JEFFERSON STREET  US POST MASTER  8253 A BACKLICK RD.  NEWINGTON VA 22122-9998  1/7/7  US POST MASTER  8253 A BACKLICK RD.	2015     102.50       2015     4,657.22       2015     4,778.26       2015     40.72       2015     1,334.95       2015     60.00	- 4,778.26
TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         1/28/2           TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/2           TREY WREN         16741 I/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         OGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/16/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015     4,657.22       2015     4,778.26       2015     40.72       2015     1,334.95       2015     60.00	4,778.26
TIFFANY INVESTMENT CORPORATION         7817 HERSCHEL AVE STE 102         LA JOLLA CA 92037         2/24/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/2           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/2           TREY UNEN BOBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRUST-GUARD         16741 1/2 PARKSIDE AVENUE         STE: 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         GODEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 4,778.26 2015 40.72 2015 1,334.95 2015 60.00	
TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         2/12/7           TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/5           TRF USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/7           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         OGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 40.72 2015 1,334.95 2015 60.00	1 77Q 7C
TREY WREN         8441 S. YOSEMITE STREET         LITTLETON CO 80124         3/16/2           TRF USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD NOGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/12/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 1,334.95 2015 60.00	
TRF USA DBA CREATION THERAPY         16741 1/2 PARKSIDE AVENUE         CERRITOS CA 90703         2/17/2           TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD OGDEN UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 60.00	
TRIGGER POINT THERAPY         5321 Industrial Oaks Blvd.         STE. 110         AUSTIN TX 78735         1/29/2           TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/2           TRUST-GUARD         OGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2		-
TRUST-GUARD         298 24th St, STE 470         0 Ogden Utah, 84401         3/25/7           TRUST-GUARD         OGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2		-
TRUST-GUARD         OGDEN         UT         298 24th St, STE 470         0 Ogden Utah, 84401         3/1/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 1,017.73	292.50
UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/20/2           UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 497.00	-
UNITED AIRLINES HOUSTON TX         600 JEFFERSON STREET         0 HOUSTON, TX 77002         1/23/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 197.00	-
US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         1/7/2           US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 8.99	-
US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2	2015 168.60	-
US POST MASTER         8253 A BACKLICK RD.         NEWINGTON VA 22122-9998         2/19/2		-
		-
USPS.COM CLICK66100611 10901 Rhode Island Ave 0 Beltsville, MD 20705 3/24/2		
USPS.COM CLICK66100611 10901 Rhode Island Ave 0 Beltsville, MD 20705 1/9/2		
UTSANDIEGO SELFSERVE866-444-4140 CA 350 CAMINO DE LA REINA 0 SAN DIEGO, CA 92108 1/21/.		_
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/2		
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/2 VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 2/24/2		
		-
VA Dept of Taxation         1957 Westmoreland Street         0 Richmond, VA 23230         2/24/2		-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/.		-
VA Dept of Taxation         1957 Westmoreland Street         0 Richmond, VA 23230         1/26/2		-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/2		-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/3		-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 2/24/3		
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 2/24/3		
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 1/23/3		
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 1/23/3	2015 5,489.59	-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 1/26/3	2015 7,033.01	-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 3/24/2	2015 7,145.48	-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 1/23/2	2015 7,979.24	-
VA Dept of Taxation 1957 Westmoreland Street 0 Richmond, VA 23230 2/24/3	2015 8,944.62	-
VENETIAN RESTAURANT IN 3355 S Las Vegas Blvd 0 Las Vegas, NV 89109 1/17/2	2015 18.28	-
VERIZON         P.O. BOX 17577         BALTIMORE MD 21297-0513         2/5/2	2015 56.87	4,395.12
VERIZON P.O. BOX 17577 BALTIMORE MD 21297-0513 2/18/2	2015 58.87	4,395.12
VERIZON P.O. BOX 17577 BALTIMORE MD 21297-0513 3/18/	2015 60.39	4,395.12
VIA, INC 3987 PAYSPHERE CIRCLE CHICAGO IL 60674-3987 3/9/	2015 419.60	1,004.10
VIA, INC 3987 PAYSPHERE CIRCLE CHICAGO IL 60674-3987 3/17/		1,004.10
VIA, INC 3987 PAYSPHERE CIRCLE CHICAGO IL 60674-3987 3/25/:		1,004.10
VIA, INC 3987 PAYSPHERE CIRCLE CHICAGO IL 60674-3987 3/9/.		
73-74-75 PRIAS VEGAS WESTLAS VEGAS NV 5010 SOUTH VALLEY VIEW BO 0 LAS VEGAS, NV 89118 1/19/		
VT5 FRIAS VEGAS WESTLAS VEGAS NV 5010 SOUTH VALLEY VIEW BO 0 0 LAS VEGAS, NV 89118 1/20/2		
VIS HENDERSON TAXI VLAS VEGAS NV 2030 INDUSTRIAL ROAD 0 LAS VEGAS, NV 89102 1/19/5		
WAMU RADIO 4400 MASSACHUSETTS AVE., NW THE AMERICAN UNIVERSITY WASHINGTON DC 20016-8082 1/21/2		32,880.00
WAMUR 4400 MASSACHUSETTS AVE., NW THE AMERICAN UNIVERSITY WASHINGTON DC 20016-8082 3/4/7.		
WASHINGTON GAS PO BOX 9001036 LOUSIVILLE KY 40290 2/5/2  WASHINGTON GAS PO POX 9001036 LOUSIVILLE KY 40290 3/5/2		
WASHINGTON GAS PO BOX 9001036 LOUSIVILLE KY 40290 3/5/2		
WASHINGTON GAS PO BOX 9001036 LOUSIVILLE KY 40290 17/7:		
WASHINGTON GAS PO BOX 9001036 LOUSIVILLE KY 40290 3/2/7.		
WASHPOST *ADVERTI202-334-4875 DC 1150 15TH ST NW 0 WASHINGTON, DC 20071 1/5/3		
WASHPOST *ADVERTI202-334-4875 DC 1150 15TH ST NW 0 WASHINGTON, DC 20071 1/15/		
WASHPOST *ADVERTIADVERTISING 1150 15TH ST NW 0 WASHINGTON, DC 20071 1/22/3		
WASHPOST *ADVERTIADVERTISING 1150 15TH ST NW 0 WASHINGTON, DC 20071 1/21/2		
WASHPOST *ADVERTIADVERTISING 1150 15TH ST NW 0 WASHINGTON, DC 20071 1/22/7	2015 189.99	-
WASTE MANAGEMENT         PO BOX 13648         PHILIDELPHIA PA 19101         1/7/2	2015 358.47	406.64
WASTE MANAGEMENT         PO BOX 13648         PHILIDELPHIA PA 19101         3/5/2	2015 402.33	406.64
WASTE MANAGEMENT         PO BOX 13648         PHILIDELPHIA PA 19101         2/12/1		
WEX BANK         PO BOX 6293         CAROL STREAM IL 60197         2/20/1		
WEX BANK PO BOX 6293 CAROL STREAM IL 60197 1/26/.		
WILLARD PACKAGING CO301-948-7700 18940 WOODFIELD RD 0 GAITHERSBURG, MD 20879 1/22//		
WILLARD PACKAGING CO301-948-7700 18940 WOODFIELD RD 0 GAITHERSBURG, MD 20879 1/14/2		
WILLARD PACKAGING CO301-948-7700 18940 WOODFIELD RD 0 GAITHERSBURG, MD 20879 2/13/		
WILLARD PACKAGING CO301-948-7700 18940 WOODFIELD RD 0 GAITHERSBURG, MD 20879 1/16/		
WILLIAMD DWYER PROPERTIES LTD 3220 DUKE STREET ALEXANDRIA VA 22314 1/28/		- 6,683.67
···		
WILLIAM DWYER PROPERTIES LTD 3220 DUKE STREET ALEXANDRIA VA 22314 2/24/2 WILLIAM VAN DEBEN SARK TERBACE AVE ART 22 201 GREENWOOD VILLAGE CO. 80111 2/10/2		6,683.67
WILLIAM VAN DEREN         8400 S PARK TERRACE AVE         APT 22-201         GREENWOOD VILLAGE, CO 80111         3/18/5           WILLIAM VAN DEREN         14035 E MOLINITAIN CRIPIC DID         5007 TERMA AT 3675 G         5007 TERMA AT 3675 G		
WILLIAMSON, RICHARD         10835 E MOUNTAIN SPRING RD         SCOTTSDAL AZ 85259         2/26/7           VILLIAMSON, RICHARD         40035 E MOUNTAIN SPRING RD         5000 E MOUNTAIN SPRING RD		
WILLIAMSON, RICHARD 10835 E MOUNTAIN SPRING RD SCOTTSDAL AZ 85259 2/5/2		
WISEPOPS.COM +33675454132 PA 3180 18TH ST 0 SAN FRANCISCO, CA 94110 1/25/3		
WISEPOPS.COM +33675454132 PA 3180 18TH ST 0 SAN FRANCISCO, CA 94110 2/25/3		
WISEPOPS.COM +33675454132 PA 3180 18TH ST 0 SAN FRANCISCO, CA 94110 3/25/2		
WAREN WEARIN FOR YOU	O1E 403.0T	
WMFY WE MAIL FOR YOU         1126 E Truslow Ave         0 Fullerton, CA 92831         2/6/2           WMFY WE MAIL FOR YOU         1126 E Truslow Ave         0 Fullerton, CA 92831         2/4/2		

## Case 15-14653 Doc 1 Filed 04/01/15 Page 34 of 398

Creditor Name	Address Line 1	Address Line 2	City, State Zip	Payment Date	Payment Amount	Amount Still Owed
WMFY WE MAIL FOR YOU	1126 E Truslow Ave		0 Fullerton, CA 92831	1/7/2015	1,289.16	-
WMFY WE MAIL FOR YOU	1126 E Truslow Ave		0 Fullerton, CA 92831	1/5/2015	10,409.60	-
WTOP-AM/FM	3400 IDAHO AVENUE N.W.	ATTN: ACCT RECEIVABLE 2ND FL	WASHINGTON DC 20016	1/22/2015	10,100.00	42,125.00
WUNC PUBLIC RADIO NC	UNIVERSITY OF NC @ CHAPEL HILL	120 FRIDAY CENTER DRIVE	CHAPEL HILL NC 27517	2/12/2015	4,376.00	6,564.00
WWW.CVPICKUP.COM 8663866618 CA	8615 Miramar Pl.		0 San Diego, CA 92121	1/14/2015	100.00	-
WWW.CVPICKUP.COM 8663866618 CA	8615 Miramar Pl.		0 San Diego, CA 92121	1/14/2015	135.00	-
WWW.CVPICKUP.COM 8663866618 CA	8615 Miramar Pl.		0 San Diego, CA 92121	1/12/2015	225.00	-
WWW.CVPICKUP.COM 8663866618 CA	8615 Miramar Pl.		0 San Diego, CA 92121	2/9/2015	385.00	-
WWW.OPTIMIZELY.COM 8002529480 CA	631 Howard Street, Suite 100		0 San Francisco, CA 94105	1/18/2015	79.00	-
WWW.OPTIMIZELY.COM 8002529480 CA	631 Howard Street, Suite 100		0 San Francisco, CA 94105	2/18/2015	79.00	-
WWW.OPTIMIZELY.COM 8002529480 CA	631 Howard Street, Suite 100		0 San Francisco, CA 94105	3/18/2015	79.00	-
XCEL Energy	414 Nicollet Mall		0 MINNEAPOLIS MN 55401	2/23/2015	253.98	-
XCEL Energy	414 Nicollet Mall		0 MINNEAPOLIS MN 55401	1/23/2015	352.94	-
YCS YCS\3703 21st S LAS VEGAS NV	5225 W POST RD		0 LAS VEGAS, NV 89118	1/20/2015	35.36	-

B6 Summary (Official Form 6 - Summary) (12/14)

# **United States Bankruptcy Court District of Maryland - Southern Division**

In re	The Healthy Back Store, LLC		Case No.		
-	<u> </u>	Debtor			
			Chapter	11	

### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	90	5,113,971.34		
C - Property Claimed as Exempt	No	0			
O - Creditors Holding Secured Claims	Yes	1		850,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	112		829,165.67	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	37		4,723,037.84	
G - Executory Contracts and Unexpired Leases	Yes	5			
H - Codebtors	Yes	1			
- Current Income of Individual Debtor(s)	No	0			N/A
- Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	247			
	To	otal Assets	5,113,971.34		
		1	Total Liabilities	6,402,203.51	

B 6 Summary (Official Form 6 - Summary) (12/14)

# **United States Bankruptcy Court District of Maryland - Southern Division**

The Healthy Back Store, LLC		Case No.	
D	ebtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN LIA	ABILITIES AN	D RELATED DA	TA (28 U.S.C. § 1
If you are an individual debtor whose debts are primarily consumer de a case under chapter 7, 11 or 13, you must report all information reque	bts, as defined in § 1 sted below.	01(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8))
☐ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily consu	amer debts. You are not re	equired to
•			
This information is for statistical purposes only under 28 U.S.C. § Summarize the following types of liabilities, as reported in the Sch		em.	
~			
Type of Liability	Amount		
Domestic Support Obligations (from Schedule E)			
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)			
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)			
Student Loan Obligations (from Schedule F)			
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E			
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)			
TOTAL			
State the following:			
Average Income (from Schedule I, Line 12)			
Average Expenses (from Schedule J, Line 22)			
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)			
State the following:			
Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column			
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column			
4. Total from Schedule F			
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)			

B6A (Official Form 6A) (12/07)

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

#### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property

Nature of Debtor's Interest in Property

Nature of Debtor's Property Wife, Joint, or Community

Nature of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Amount of Secured Claim

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00** 

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	X			
2.	accounts, certificates of deposit, or shares in banks, savings and loan,	PO	k of America (Debtor's Depository Account) Box 830175 Account Analysis, Dallas TX 38-0175	-	1,452.61
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	fina ope	ital One, NA (All of Debtor's credit card and ncing payments deposited into Debtor's main ating, receipts and disbusrements account) O Capital One Drive, 10th Floor, McLean, VA 02	-	123,090.15
		and Acc	n Third Bank (Lexington, Kentucky store cash check receipts deposited into a Depository ount) Box 630900, Cincinnati, OH 45263-0900	-	20,112.87
			rles Schwab (Investment Account) I Wisconsin Avenue, Suite 100, Bethesda, MD I4	-	16,000.00
			s Fargo Bank, N.A. (Littleton Store) Box 6995 Portland OR 97228-6995	-	0.00
		Well PO	s Fargo Bank, N.A. (Svago Account) Box 6995, Portland OR 97228-6995	-	50,874.47
3.	J I	Ken	tucky Utility	-	220.00
	utilities, telephone companies, landlords, and others.	Was	hington Gas	-	1,120.00
		BGE	E	-	2,414.00
		Flor	ida Power & Light	-	1,864.00
		Was	hington Gas (EC Warehouse)	-	25.00
		PEP	CO (EC Warehouse)	-	305.00
		Duk	e Energy	-	94.00
			(Tota	Sub-Total of this page)	al > <b>217,572.10</b>

**<sup>3</sup>** continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re	The Healthy Back Store, LLC	Case No.

Debtor

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	N ( N H	Description and Location of Property	ý	Husband, Wife, Joint, or Community	Debtor's Inte	nt Value of erest in Property, Deducting any im or Exemption
			Florida Power & Light (FL Warehouse)		-		59.00
			iCore (Phone/Internet/Cloud Hosted Desktop Services/File Hosting/Email Hosting)		-		0.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	)	(				
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	)					
6.	Wearing apparel.	)	X.				
7.	Furs and jewelry.	)	X.				
8.	Firearms and sports, photographic, and other hobby equipment.	)	X.				
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	)					
10.	Annuities. Itemize and name each issuer.	)	X.				
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	)					
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	)					
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.		Wholly owned subsidiary NEI (New England Investments, LLC)		-		Unknown
14.	Interests in partnerships or joint ventures. Itemize.	)					
					Sub-Tota	al >	59.00
				(Total	of this page)		

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re	The Healthy Back Store, LLC	Case No.
-	• ,	

Debtor

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16.	Accounts receivable.	See A	Attachment	-	442,990.39
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	syste Debt	or pulls customer lists from point of sale em periodically for catalog mailings, etc. or has approximately 585K customers in the base (1995-current).	-	0.00
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	x			
			(Tot	Sub-Tot al of this page)	al > <b>442,990.39</b>

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to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re	The Healthy Back Store, LLC		Case No.	
-	· · · · · · · · · · · · · · · · · · ·	Debtor		

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	x		
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	See Schedule B - No 29	-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.	See Attachment	-	196,543.83
30. Inventory.	See Attachment	-	4,256,806.02
31. Animals.	x		
32. Crops - growing or harvested. Give particulars.	x		
33. Farming equipment and implements.	x		
34. Farm supplies, chemicals, and feed.	x		
35. Other personal property of any kind not already listed. Itemize.	x		

Sub-Total > 4,453,349.85 (Total of this page)

Total > 5,113,971.34

#### **Healthy Back Accounts Receivable Listing**

#### **Customer Accounts Receivable**

<b>Location</b>	Order/Cust#	<u>Date</u>	Name	Open Amount	Days	0-30	<u>31-60</u>	<u>61-90</u>	91-120	<u>121+</u>
001	0012308394	5/12/2014	Covington & Burling LLP	399.99	317	-	-	-	-	399.99
001	0012352076	2/24/2015	Mose Herne	1,229.14	29	1,229.14	-	-	-	-
001	0012369785	3/13/2015	Angela Brown	3,500.00	12	3,500.00	-	-	-	-
002	6532276842		Tony Mazlish	419.76	460	-	-	-	-	419.76
002			Tony Mazlish	522.89	457	-	-	-	-	522.89
002	0022359118	= =	Yi Heon Soo	(42.39)	78	-	-	(42.39)	-	-
002	6532356876		Tony Mazlish	1,524.27	74	-	-	1,524.27	-	-
005	6532215348		Dane Herbel	97.99	176	-	-	-	-	97.99
005	6532364839		Dane Herbel	50.82	55	-	50.82	-	-	-
006	062306907	6/12/2014		4,599.00	286	-	-	-	-	4,599.00
006	0062342301		Steven Arevalo	4,299.00	126	-	-	-	-	4,299.00
006	0062362901		Natalie Cardenas	1,651.37	41	-	1,651.37	-	-	-
012	0122253728		Cindy Stevens	314.98	512	-	-	-	-	314.98
012	0122253757		Sandra Perkinson	569.98	512	-	-	-	-	569.98
012	0122299904	4/15/2014		948.99	344	-	-	-	-	948.99
012	0122343630		Vera Ferrell	975.58	132	-	-	- ()	-	975.58
012	0122352415	= =	Jason Wade	(2.80)	83	-	-	(2.80)	-	-
012	0122339570		John Paine	(473.85)	48	-	(473.85)	-	-	-
014	6532223684		Stephen Cheung	1,409.06	670	-	-	-	-	1,409.06
014	6532311322		Tony Mazlish	281.89	307	-	-	-	-	281.89
014	6532313887		Tony Mazlish	14.83	296	_	-	-	-	14.83
014	6532355409		Tony Mazlish	367.08	96	-	- (4.204.06)	-	367.08	-
014	0142344326	2/4/2015	Nazila Fakhari	(1,394.96)	49	-	(1,394.96)	-	-	-
014	0142371314		Kumar Nishant	1.69	15	1.69	-	-	-	-
014	0142369173		Lisbeth Kreeb	(272.99)	2	(272.99)	-	-	-	-
015	0152299967	8/2/2014	Patricia Hatcher	1,458.00	235	-	- (100.00)	-	-	1,458.00
015	0152348230		Ron Curley	(108.00)		- 014.75	(108.00)	-	-	-
015	0062368727	3/5/2015	•	914.75	20	914.75	-	-	-	-
015	0152372461		Arthur Markovits	296.61	12 7	296.61	-	-	-	-
015	0162370948	3/18/2015		226.80		226.80	-	-	-	- 094.01
016	0162314812		Jean Franceschiello	984.91	252		701.00	-	-	984.91
016	0162366097	1.1	Charles Hall	701.99	41	- - 440.67	701.99	-	-	-
016	0152369011		Jay Fratley	5,449.67	20	5,449.67	-	-	-	-
016 018	0152315141		Jay Fratley Michael Cain	(5,530.66)	20	(5,530.66)	-	-	-	(190 10)
018	0182333729 OA10000000	- 1. 1.	Rebecca Gilbert	(180.19)		-	(44.49)	-	-	(180.19)
				(44.49) (318.00)			(44.49)	-	-	-
018 019	0182371672 0192314826		Cynthia Malenfort Kethalia Peavely	, ,	14 209	(318.00)	-	-	-	4 016 09
019	0192314828		Tom Mangelsdorf	4,916.98 118.71	35	-	118.71	-	-	4,916.98
019	0192365657		Delwin Leiva	1,052.00	29	1,052.00	110.71	-	-	_
013	0212369766		Store Account	(32.39)		(32.39)	_	-	_	_
021	0212303700		Bernard Ramirez	(215.99)		(215.99)		_	_	_
021	0212337334		Frederick SAPP	(429.95)		(213.33)	_	-	_	(429.95)
036	0362309848		Charles Rushing	(70.76)		_	_	-	_	(70.76)
036	0362313053		Charles Rushing	0.01	300	_		_	_	0.01
030	0302313033		Bernard Wood	490.94	206	_		_	_	490.94
037	0372327330	5/10/2014		(42.40)		_	_	_	_	(42.40)
038	0382300008		Michele Greenfield	(476.05)	97	_	_	_	(476.05)	(42.40)
038	0382354701		Ilene Berkowitz	(104.94)		_	_	(104.94)	(470.03)	_
038	0382370748		Steve Mondin	168.58	22	168.58	_	(104.54)	_	_
040	0402318022		Joseph Mariano	(102.00)		-	_	_	_	(102.00)
040	0402332304		Amy Karpman	(21.20)		_	_	_	_	(21.20)
040	0402332304		Dan Gainor	(9.55)		(9.55)	_	_	_	-
042	0422370193		Melch Pope	(2,140.00)	3	(2,140.00)	_	_	_	_
651	0062295464		Arc Ergonomics	747.15	358	-	_	_	_	747.15
651	00062329536		Superior Court	816.10	208	_	_	_	_	816.10
651	0062329536		Superior Court	880.36	204	_	_	_	_	880.36
651	0062323330		Superior Court	2,784.93	56	_	2,784.93	_	_	-
653	653830780	1/7/2010	Neva Goodwin	1,836.75		_	-,. 0 1.55	_	_	1,836.75
653	653835750		Anthony Mazlish	4,543.27		_	_	_	_	4,543.27
653	653863330		Neva Goodwin	2,639.00		_	_	_	_	2,639.00
653	653893307		Tony Mazlish	499.00		_	_	_	_	499.00
653	6532180845		Tony Mazlish	48.99	819	_	_	_	_	48.99
		_, _0, _012	.,	.6.55						.0.55

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		C	ase 15-14653 Doc 1	Filed 04/0	)1/15	Page	43 of 39	98	SCHED	ULE B - No. 16
Location	Order/Cust#	<u>Date</u>	<u>Name</u>	Open Amount	Days	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
653	6532199460	2/13/2013	Tony Mazlish	55.99	770	-	-	-	-	55.99
653	6532291104	2/18/2014	Richard Williamson	766.61	400	-	-	-	-	766.61
653	6532309513	5/18/2014	Ann Rody	530.37	311	-	-	-	-	530.37
653	6532331980	9/3/2014	Brian Taff (Street Sense)	642.36	203	-	-	-	-	642.36
653	6532331980	9/4/2014	Brian Taff (Street Sense)	3,854.16	202	-	-	-	-	3,854.16
653	6532362565	1/24/2015	Sunanta Amorasingh	530.00	60	-	530.00	-	-	-
653	6532370627	3/11/2015	Neva Goodwin	920.45	14	920.45	-	-	-	-
HB.com	MC33001	2/21/2014	john mcnaughton	2,091.59	397	-	-	-	-	2,091.59
HB.com	TO88316	3/13/2014	Kimberly Tool	449.10	377	-	-	-	-	449.10
HB.com	BU57522	4/11/2014	JOHN BURTON	299.99	348	-	-	-	-	299.99
HB.com	CH22661	4/14/2014	Sybil Chernin	39.99	345	-	-	-	-	39.99
HB.com	TO88316	4/14/2014	Kimberly Tool	449.10	345	-	-	-	-	449.10
HB.com	CH22661	4/16/2014	Sybil Chernin	39.99	343	-	-	-	-	39.99
HB.com	MO49301	6/23/2014	John H. Morrison	1,568.00	275	-	-	-	-	1,568.00
HB.com	CH22661	7/1/2014	Sybil Chernin	79.98	267	-	-	-	-	79.98
HB.com	ST30383	8/5/2014	Hagen Stinson	645.78	232	-	-	-	-	645.78
HB.com	KO87995	9/3/2014	Janet Kohr	239.95	203	-	-	-	-	239.95
HB.com	FI12364	9/15/2014	Ankica Fiolic	5,334.00	191	-	-	-	-	5,334.00
HB.com	JA09000	9/19/2014	Courtney Jarek	219.00	187	-	-	-	-	219.00
HB.com	WH26118	9/26/2014	Opal F. Wheatle	13,300.00	180	-	-	-	-	13,300.00
HB.com	AC42431	9/29/2014	Stephanie Accuosti	140.00	177	-	-	-	-	140.00
HB.com	HI38322	9/30/2014	Carol Hill	48.05	176	-	-	-	-	48.05
HB.com	MA30360	10/29/2014	Lisa Martin	959.76	147	-	-	-	-	959.76
HB.com	BR37552	12/31/2014	Shereyll Brooks	399.99	84	-	-	399.99	-	-
HB.com	KO51393	1/8/2015	Serena Kokka	957.90	76	-	-	957.90	-	-
HB.com	PA01028	1/16/2015	Accts Payable	3,661.35	68	-	-	3,661.35	-	-
HB.com	MU01206	2/5/2015	Charles Mullaney	79.98	48	-	79.98	-	-	-
HB.com	CO28269	2/18/2015	Teri Coppedge	3,112.04	35	-	3,112.04	-	-	-
HB.com	PP22695	2/20/2015	Purchasing Services P0018461	899.00	33	-	899.00	-	-	-
HB.com	CA14146	2/23/2015	Elena Carroll	2,499.00	30	2,499.00	-	-	-	-
HB.com	LY13755	2/26/2015	Terry Lyons	80.00	27	80.00	-	-	-	-
HB.com	SM15296	3/9/2015	Dean Smith	399.00	16	399.00	-	-	-	-
HB.com	BI58319	3/12/2015	OWCP Billing	3,988.25	13	3,988.25	-	-	-	-
HB.com	PA84744	3/13/2015	Charlie Pasquine	29.99	12	29.99	-	-	-	-
HB.com	PA97041	3/16/2015	Accounts Payable	5,114.46	9	5,114.46	-	-	-	-
HB.com	YO87754	3/18/2015	Diana Youngquist	229.98	7	229.98	-	-	-	-
HB.com	MO40331		Donna Morrow	52.00	2	52.00	-	-	-	-
HB.com	MU01206	3/23/2015	Charles Mullaney	1,828.00	2	1,828.00	-	-	-	-
Total Cus	tomer Receival	oles		99,275.41	-	19,460.79	7,907.54	6,393.38	(108.97)	65,622.67

#### **Other Accounts Receivable**

Amount
72,679.15
60,127.00
2,000.00
67,317.00
141,591.83
343,714.98
442,990.39

# Case 15-14653 Doc 1 Filed 04/01/15 Page 44 of 398 SCHEDULE B - Nos 28 and 29 Healthy Back Asset Listing

<u>Asset #</u> 1385	Cost Ctr 900	<u>Code</u> C&E	Description  World Forklift, Inc - Forklift	<u>Vendor/Comment</u>	<u>Purchase Date</u> 3/31/2008	Purchase Amount 9,345.00	3/31/2015 <u>Accum Depr</u> 9,345.00	Net Value
1387	805	C&E	Computers and Laser Printers		11/29/2010	3,363.36	3,363.36	-
1396	000	C&E	Provantage-LCD Monitor	Provantage	1/12/2011	100.50	100.50	-
1397	000	C&E	Provantage-LCD Monitor	Provantage	1/12/2011	100.50	100.50	-
1398	000	C&E	Provantage-LCD Monitor	Provantage	1/12/2011	100.50	100.50	-
1399	000	C&E	Provantage-LCD Monitor	Provantage	1/12/2011	100.50	100.50	-
1401	000	C&E C&E	Provantage-WYSE Thin Client	Provantage	1/12/2011	252.54	252.54	-
1402 1403	000 000	C&E	Provantage-WYSE Thin Client Provantage-WYSE Thin Client	Provantage Provantage	1/12/2011 1/12/2011	252.54 252.55	252.54 252.55	-
1404	000	C&E	Provantage-WYSE Thin Client	Provantage	1/12/2011	252.55	252.55	-
1405	805	C&E	Laptop - Hana Washington	· · · · · · · · · · · · · · · · · · ·	1/12/2011	1,415.11	1,415.11	
1408	808	C&E	Apple Web Store-Laptop for Karl Feldman		1/29/2011	2,089.11	2,089.11	-
1409	000	C&E	Provantage-Bar Code Label Printer		2/2/2011	634.03	634.03	-
1410	000	C&E	CSC Leasing (iCore)	CISCO Phones	3/2/2011	21,952.83	21,952.83	-
1411	000	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	363.48	363.48	-
1412	001	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1413	002 808	C&E C&E	Radius Financial-CC Terminal Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1414 1415	006	C&E	Radius Financial-CC Terminal	Radius Radius	3/7/2011 3/7/2011	568.93 568.93	568.93 568.93	
1417	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	_
1418	014	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1419	015	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1420	016	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1421	018	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1422	019	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1423	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1424	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1425	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011 3/7/2011	568.93	568.93	-
1426 1428	808 808	C&E C&E	Radius Financial-CC Terminal Radius Financial-CC Terminal	Radius Radius	3/7/2011	568.93 568.93	568.93 568.93	-
1429	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1430	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1431	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1432	808	C&E	Radius Financial-CC Terminal	Radius	3/7/2011	568.93	568.93	-
1435	000	C&E	Dell-Laptop for Stephen Cheung	Dell	4/18/2011	1,323.94	1,323.94	-
1440	808	C&E	Dell PC for Call Center	Dell	6/2/2011	497.13	497.13	-
1444	000	C&E	Flat Panel Monitor for Sales Center		8/10/2011	753.66	753.66	-
1446	000	C&E	iCore	iCore	10/21/2011	174.17	174.17	-
1447 1448	001 002	C&E C&E	iCore Phone iCore	iCore	10/21/2011 10/21/2011	209.00 209.00	209.00 209.00	-
1449	808	C&E	ATA Adapter - ATA Adapter	iCore	10/21/2011	209.00	209.00	
1451	808	C&E	iCore	iCore	10/21/2011	209.00	209.00	
1452	014	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1453	015	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1454	016	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1455	018	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1456	019	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1457	808	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1458 1459	808 808	C&E C&E	iCore iCore	iCore iCore	10/21/2011 10/21/2011	209.00 209.00	209.00 209.00	-
1460	808	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1461	808	C&E	iCore	iCore	10/21/2011	209.00	209.00	
1462	808	C&E	iCore	iCore	10/21/2011	209.00	209.00	-
1465	000	C&E	newegg.com laptop for Emily Jenkins Serial # 5VHM6R1	NewEgg	1/20/2012	599.99	599.99	-
1466	000	C&E	Dell-Laptop for Aimee DeBraynt serial # 5VHM6R1	Dell	1/20/2012	835.27	835.27	-
1483	001	C&E	Provantage-terminals	Provantage	3/7/2012	716.94	716.94	-
1484	002	C&E	Provantage-Terminal	Provantage	3/7/2012	716.94	716.94	-
1485	808	C&E	Provantage-Terminal	Provantage	3/7/2012	716.94	716.94	-
1486 1471	006 808	C&E C&E	Provantage-terminal Provantage-terminal	Provantage Provantage	3/7/2012 3/7/2012	716.95 358.47	716.95 358.47	-
1487	014	C&E	Provantage-Terminal	Provantage	3/7/2012	716.95	716.95	-
1488	015	C&E	Provantage-Terminal	Provantage	3/7/2012	716.95	716.95	-
1489	016	C&E	Provantage-Terminal	Provantage	3/7/2012	716.95	716.95	-
1490	018	C&E	Provantage-Terminal	Provantage	3/7/2012	716.95	716.95	-
1472	019	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1473	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1474	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1475	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1476	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1477 1478	808 040	C&E C&E	Provantage-Terminal Provantage-Terminal	Provantage Provantage	3/7/2012 3/7/2012	358.47 358.47	358.47 358.47	-
1469	653	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.07	_
1480	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1481	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1482	808	C&E	Provantage-Terminal	Provantage	3/7/2012	358.47	358.47	-
1507	001	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
1508	002	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
1509	808	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
1510	006	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
1512 1513	808 014	C&E C&E	iCore Internet Router - Purchased January, put service Jun 1 20 iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013 1/30/2013	678.80 678.80	248.82 248.82	429.98 429.98
1513	014	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
1515	016	C&E	iCore Internet Router - Purchased January, put service Jun 1 20		1/30/2013	678.80	248.82	429.98
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			<u>Hea</u>	aitny Back Asset Listing				
Asset #	Cost Ctr	Code	Description	Vendor/Comment	Purchase Date	Amount	Accum Depr	Net Value
1516	018	C&E	iCore Internet Router - Purchased January, put service Jun 1 2	· · · · · · · · · · · · · · · · · · ·	1/30/2013	678.80	248.82	429.98
1517	019	C&E	iCore Internet Router - Purchased January, put service Jun 12		1/30/2013	678.80	248.82	429.98
1518	808	C&E	iCore Internet Router - Purchased January, put service Jun 1 2	:0: iCore	1/30/2013	678.80	248.82	429.98
1519	808	C&E	iCore Internet Router - Purchased January, put service Jun 12	:0:iCore	1/30/2013	678.80	248.82	429.98
1520	808	C&E	iCore Internet Router - Purchased January, put service Jun 12	:0: iCore	1/30/2013	678.80	248.82	429.98
1521	808	C&E	iCore Internet Router - Purchased January, put service Jun 1 2		1/30/2013	678.80	248.82	429.98
1522	808	C&E	iCore Internet Router - Purchased January, put service Jun 12		1/30/2013	678.80	248.82	429.98
1523	040	C&E	iCore Internet Router - Purchased January, put service Jun 12	:0: iCore	1/30/2013	678.80	248.82	429.98
1506	901	C&E	iCore Internet Router - Purchased January, put service Jun 12	:0: iCore	1/30/2013	678.72	248.82	429.90
1525	808	C&E	iCore Internet Router - Purchased January, put service Jun 12	:0:iCore	1/30/2013	678.80	248.82	429.98
1526	808	C&E	WAP - Linksys Wireless AC Connectors (19)	Amazon	2/1/2013	150.00	55.00	95.00
1529	001	C&E						
			Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1530	002	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1531	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1532	006	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1534	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
		C&E						
1535	014		Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1536	015	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1537	016	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1538	018	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1539	019	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1540	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1541	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1542	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1543	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1545	040	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	53.33	19.58	33.75
1547	901	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	54.64	20.02	34.62
1548	808	C&E	Scanner - Canon Scanners	Amazon	2/14/2013	54.64	20.02	34.62
1569	001	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1570	002	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1571	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1572	006	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
			•					
1574	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1575	014	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1576	015	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1577	016	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1578	018	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
			•					
1579	019	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1580	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1581	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1582	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1583	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
			•					
1584	808	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1585	040	C&E	WAP - Cisco-Linksys WAP610N WAP	Amazon	2/28/2013	101.97	37.40	64.57
1587	006	C&E	Printer - Brother TN450 Ethernet Monochrome Printer	Amazon	3/1/2013	207.99	76.34	131.65
1588	019	C&E	Printer - Brother TN450 Ethernet Monochrome Printer	Amazon	3/1/2013	207.99	76.34	131.65
1589	808	C&E	Printer - Brother TN450 Ethernet Monochrome Printer	Amazon	3/1/2013	207.99	76.34	131.65
1592	040	C&E	Printer - Brother TN450 Ethernet Monochrome Printer	Amazon	3/18/2013	191.92	70.40	121.52
1596	016	C&E	Printer - Brother TN450 Ethernet Monochrome Printer	Amazon	3/30/2013	184.39	67.54	116.85
1598	901	C&E	Print Server - Zebra Print Server	NewEgg	4/4/2013	159.03	58.30	100.73
1599	001	C&E	Print Server - Zebra Print Server	NewEgg	4/5/2013	159.03	58.30	100.73
1600	808	C&E	Print Server - Zebra Print Server	NewEgg	4/5/2013	159.03	58.30	100.73
1601	001	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1602	002	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1603	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1604	006	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1605	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1606	014	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1607	015	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1608	016	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1609	018	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1610	019	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1611	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1612	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1613	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1614	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1615	808	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1616	040	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
1617	901	C&E	Switch - Netgear FS108	Amazon	4/10/2013	35.79	13.20	22.59
			_					
1621	002	C&E	ATA Adapter - ATA Adapter	Amazon	4/17/2013	52.99	19.36	33.63
1622	808	C&E	ATA Adapter - ATA Adapter	Amazon	4/17/2013	52.99	19.36	33.63
1624	016	C&E	ATA Adapter - ATA Adapter	Amazon	4/17/2013	57.23	20.90	36.33
1625	901	C&E	ATA Adapter - ATA Adapter	Amazon	4/17/2013	57.23	20.90	36.33
1627	015	C&E	Switch - Netgear FS108	Amazon	4/23/2013	44.26	16.28	27.98
			_					
1628	808	C&E	ATA Adapter - ATA Adapter	Amazon	5/10/2013	52.97	19.36	33.61
1629	808	C&E	WAP - Linksys Wireless Activation Point	Amazon	5/10/2013	92.81	34.10	58.71
1630	808	C&E	Scanner - Canon Scanner	Amazon	5/20/2013	52.99	19.36	33.63
1631	015	C&E	Monitor - Monitor	Amazon	5/23/2013	109.82	40.26	69.56
1637	808	C&E	Spare Router (used for Village move)	iCore	11/13/2013	742.00	210.29	531.71
1655	016	C&E	T1 Install Expedite Fee	iCore	12/1/2013	425.00	113.28	311.72
1656	016	C&E	New Store Internet Install	iCore	12/1/2013	1,075.00	286.72	788.28
1658	015	C&E	Printer		12/15/2013	237.59	63.36	174.23
1659	016	C&E	Printer		12/15/2013	215.99	57.60	158.39
1657	808	C&E	Thin Client to replace bad PC	Amazon	12/19/2013	295.56	78.88	216.68
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			·	Healthy back Asset Listing				
Asset #	Cost Ctr	Code	<u>Description</u>	Vendor/Comment	Purchase Date	Amount	Accum Depr	Net Value
1660	808	C&E	Internet Router for new store	iCore	4/21/2014	742.00	111.33	630.67
1661	901	C&E	Install for internet after move	iCore	4/23/2014	200.00	39.96	160.04
1666	011	C&E	Provantage Cash Register	(TP Purch, net val)	5/1/2014	218.94	40.15	178.79
1667	011	C&E	iCore Internet Router (in service 6/2013)	(TP Purch, net val)	5/1/2014	565.70	103.73	461.97
1668	011	C&E	Computer/Printer supplies for internet switch	(TP Purch, net val)	5/1/2014	302.57	55.44	247.13
1670	808	C&E	Printers, monitors, thin clients, etc for	Amazon	5/15/2014	1,924.34	256.56	1,667.78
1664	808	C&E	Aventura ATA	iCore	6/24/2014	104.94	14.00	90.94
1663	808	C&E	CISCO phones lease buyout	CSC Leasing	6/30/2014	4,159.07	693.20	3,465.87
1676	808	C&E	Internet Router for new store (shipping)	iCore	8/5/2014	7.72	0.48	7.24
1678	808	C&E	Sonicpoint Wifi Access Point	NewEgg	8/5/2014	500.00	58.31	441.69
1677	808	C&E	Internet Router for new store (install)	iCore	8/7/2014	600.00	40.00	560.00
1691	808	C&E	Credit Card Terminal	Sage	10/1/2014	372.00	37.20	334.80
1692	000	C&E	New Cloud VDI Installation Project Fee	iCore	11/1/2014	7,500.00	625.00	6,875.00
1693	000	C&E	New Cloud VDI Installation Project Fee	iCore	11/1/2014	1,500.00	125.00	1,375.00
1703	001	C&E	new Router Rockville	iCore	1/20/2015	742.00	37.11	704.89
1367	000	F&F	WC Warehouse Forklift		6/1/2003	8,986.94	8,986.94	-
1368	000	F&F	EC Warehouse Forklift		12/31/2003	7,889.75	7,889.75	_
1561	808	F&F	Furniture/Displays	THE HOME DEPOT #2589ANNAPOLIS MD	2/22/2013	87.48	37.96	49.52
1562	808	F&F	Furniture/Displays	TARGET T2271 2271 ANNAPOLIS MD	2/22/2013	95.39	41.34	54.05
1563	808	F&F	Furniture/Displays	IKEA COLLEGE PARK 04COLLEGE PARK MD	2/22/2013	121.81	52.78	69.03
1564	808	F&F	Furniture/Displays	THE HOME DEPOT #2589ANNAPOLIS MD	2/22/2013	175.85	76.18	99.67
1565	808	F&F	Furniture/Displays	OVR*O.CO/OVERSTOCK.C800-843-2446 UT	2/22/2013	177.64	76.96	100.68
1566	808	F&F	Furniture/Displays	THE HOME DEPOT #2589ANNAPOLIS MD	2/22/2013	191.68	82.94	108.74
1567	808	F&F	Furniture/Displays	TARGET T2271 2271 ANNAPOLIS MD	2/22/2013	216.82	93.86	122.96
1568	808	F&F	Furniture/Displays	MELVIN ROOS FIXTURE ATLANTA GA	2/22/2013	371.38	160.94	210.44
1694	901	F&F	Ladder Jack		8/1/2014	758.77	101.20	657.57
1645	000	Intangible	Web Concept	Added after Book to Tax Rec	12/1/1999	2,350.00	2,350.00	_
1647	000	Intangible	Web Concept	Added after Book to Tax Rec	6/1/2002	15,000.00	15,000.00	_
1646	000	Intangible	Web Concept	Added after Book to Tax Rec	10/1/2002	8,800.00	8,800.00	_
		-	•					-
1648	000	Intangible	Web Concept	Added after Book to Tax Rec	1/1/2003	18,400.00	18,400.00	-
1641	000	Intangible	New Store Design	Added after Book to Tax Rec	1/15/2004	700.00	700.00	-
1642	000	Intangible	New Store Design	Added after Book to Tax Rec	2/4/2004	700.00	700.00	-
1643	000	Intangible	New Store Design	Added after Book to Tax Rec	3/11/2004	700.00	700.00	-
1644	000	Intangible	New Store Design	Added after Book to Tax Rec	4/14/2004	700.00	700.00	-
1437	000	LI	DEAN CURRY-REPLACE AC UNIT		5/25/2011	5,500.00	4,308.49	1,191.51
1438	000	LI	DEAN CURRY-AC REPAIR ON 3 UNITS		5/26/2011	1,800.00	1,410.00	390.00
1439	014	LI	DEAN CURRY-AC REPAIR ON 3 UNITS		5/26/2011	5,000.00	3,916.51	1,083.49
1442	808	LI	DEAN CURRY-REPLACE AC UNIT 1ST FLOOR		7/21/2011	8,800.00	6,600.15	2,199.85
1443	808	LI	DEAN CURRY-REPLACE AC UNIT		7/25/2011	2,034.90	1,526.40	508.50
1464	002	LI	Electrical Sign Service		1/3/2012	7,845.00	2,549.82	5,295.18
1501	018	LI		Brandpoint		20,485.90	5,292.32	15,193.58
			Brandpoint Services	•	9/1/2012			
1502	002	LI	Brandpoint Services	Brandpoint	9/5/2012	30,822.44	7,962.35	22,860.09
1528	001	LI	New AC (other 50% covered by landlord)	AMEX/Misc	8/12/2013	7,125.00	2,375.00	4,750.00
1638	016	LI	Store move buildout	APSGC, INC	11/12/2013	5,636.00	751.52	4,884.48
1639	016	LI	Signage for relocated store	CUSTOM MEDIA MGF SIGN COMPANY	11/12/2013	3,378.10	450.40	2,927.70
1640	016	LI	Signage for relocated store	CUSTOM MEDIA MGF SIGN COMPANY	11/18/2013	271.20	36.16	235.04
1651	016	LI	Store move buildout	APSGC, INC	12/1/2013	17,513.20	2,335.04	15,178.16
1652	016	LI	Signage for relocated store	CUSTOM MEDIA MGF SIGN COMPANY	12/1/2013	255.00	34.08	220.92
1653	016	LI	Signage for relocated store	CUSTOM MEDIA MGF SIGN COMPANY	12/1/2013	443.44	59.20	384.24
1654	016	LI	Slat Wall	Marlite Inc	12/1/2013	2,982.30	397.60	2,584.70
1680	808	LI	New SSC Office Signage		3/31/2014	2,200.00	274.95	1,925.05
1662	901	LI	Signage for relocated WH	CUSTOM MEDIA MGF SIGN COMPANY	4/25/2014	607.40	60.72	546.68
1673	011	LI	Signage for Lexington Store	Ruggles Signs	7/1/2014	5,045.00	336.32	4,708.68
1695	040	LI	New sign	Electrical Sign Service	12/1/2014	3,376.00	112.52	3,263.48
1702	040	LI	New sign	Electrical Sign Service	12/1/2014	6,787.50	226.24	6,561.26
1705	808	LI	Leasehold Improvements	AAK Dobbins	2/17/2015	1,610.00	80.49	1,529.51
1363	000	Sftw	Mas 90 Software, Deposit	MAS 90	12/31/2000	15,001.17	15,001.17	(0.00)
1364	000	Sftw	Mas 90 Software	MAS 90	1/31/2001	15,001.17	15,001.17	(0.00)
1365	000	Sftw	Mas 90 Software	MAS 90	12/31/2001	266.16	266.16	-
1366	000	Sftw	Mas 90 Software - Planning Service	MAS 90	12/31/2001	5,181.00	5,181.00	-
1369	000	Sftw	Storis Management System	Storis	3/1/2004	217,662.45	217,662.45	_
1370	000	Sftw	Storis Management System	Storis	4/1/2004	44,232.12	44,232.12	_
1371	000	Sftw	Storis Management System	Storis	5/1/2004	1,550.00	1,550.00	_
1373	000	Sftw	Storis Management System (Software Service)	Storis	6/1/2004	5,868.40	5,868.40	
			- · · · · · · · · · · · · · · · · · · ·					-
1374	000	Sftw	Storis Management System(Wintergrate Update)	Storis	6/1/2004	1,004.30	1,004.30	-
1375	000	Sftw	Storis Management System (Software Service)	Storis	7/1/2004	3,247.38	3,247.38	0.00
1376	000	Sftw	Storis Management System	Storis	9/1/2004	20,929.81	20,929.81	-
1377	000	Sftw	Storis Management - Programming	Storis	11/9/2004	728.75	728.75	-
1378	000	Sftw	Storis Management - Programming	Storis	12/8/2004	3,194.00	3,194.00	-
1379	000	Sftw	Storis Management - Programming	Storis	1/18/2005	693.00	693.00	-
1380	000	Sftw	Storis Management - Programming	Storis	1/31/2005	1,163.00	1,163.00	-
1381	000	Sftw	Storis	Storis	3/22/2005	375.00	375.00	-
1382	000	Sftw	Storis	Storis	5/18/2005	3,904.25	3,904.25	-
1384	000	Sftw	Storis Software	Storis	8/31/2007	20,400.00	20,400.00	-
1388	805	Sftw	Computers, Firewall and Printers		11/30/2010	532.76	470.64	62.12
	808	Sftw						383.09
1406			Adobe Creative Suite 5 Design Premium Office 2011 Mac Home Business English DVD		1/25/2011	2,554.67	2,171.58	
1407	808	Sftw	Office 2011-Mac Home Business English DVD	Charia	1/25/2011	514.64	437.58	77.06
1504	808	Sftw	Storis Software purchase	Storis	9/15/2012	90,000.00	46,500.00	43,500.00
1679	000	Sftw	Svago.com domain	Sedo.com	1/31/2014	2,875.00	718.80	2,156.20
1372	500	WD	HB.COM Website design		5/1/2004	5,850.00	5,850.00	-
1383	500	WD	HB.COM Website design		7/19/2005	25,000.00	25,000.00	0.00
03-0001	600	WD	Web Design	Orases	12/31/2014	20,300.00	338.33	19,961.67
						822 710 23	626 166 40	196 543 83

822,710.23 626,166.40 196,543.83

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# **Healthy Back Summary Inventory Listing**

SCHEDULE B - No. 30

		Inventory Value	As Is Value	Landed Value
001	- ROCKVILLE HEALTHY BACK STORE	121,292.19	+	121,292.19
002	- TYSONS HEALTHY BACK STORE	110,763.66	20	110,763.66
004	- GLENWOOD-HEALTHY BACK STORE	83,634.82	#s	83,634.82
006	- HILLCREST - HEALTHY BACK STORE	131,803.63	15,586.98	147,390.61
010	- LITTLETON - HEALTHY BACK STORE	45,438.23		45,438.23
011	- LEXINGTON HEALTHY BACK STORE	142,756.45	8	142,756.45
012	- RICHMOND - HEALTHY BACK STORE	85,664.44	27	85,664.44
014	- BETHESDA - HEALTHY BACK STORE	298,506.56	8	298,506.56
015	- ARBOR CENTER - HEALTHY BACK	121,910.94	3,554.18	125,465.12
016	- VILLAGE SQUARE - HEALTHY BACK	66,410.05	1,631.09	68,041.14
018	- FAIRFAX - HEALTHY BACK STORE	90,591.56	2,277.76	92,869.32
019	- ALEXANDRIA - HEALTHY BACK	98,876.86	1,525.00	100,401.86
021	- ESCONDIDO - HEALTHY BACK	83,726.26	F .	83,726.26
028	- SOUTH POINT-HEALTHY BACK STORE	81,328.20	1,288.04	82,616.24
036	- GAITHERSBURG HEALTHY BACK	93,506.64	845.23	94,351.87
037	- GAINESVILLE HEALTHY BACK STORE	91,742.01	3,625.65	95,367.66
038	- ANNAPOLIS HEALTHY BACK STORE	87,340.02	476.76	87,816.78
040	- COLUMBIA HEALTHY BACK STORE	102,963.66	27	102,963.66
041	- BELTSVILLE HEALTHY BACK STORE	288.90	F)	288.90
042	- AVENTURA HEALTHY BACK STORE	98,930.87	279.00	99,209.87
651	- CA OED	15,386.01	179.00	15,565.01
900	- HEALTHY BACK EAST WH	888,118.45	134,535.88	1,022,654.33
901	- HEALTHYBACK WEST WAREHOUSE	478,234.70	122,745.93	600,980.63
904	- HEALTHY BACK CO WH	63,746.52	17,195.66	80,942.18
906	- HEALTHY BACK NC WH	249,244.58	33,220.59	282,465.17
925	- INTERNET WAREHOUSE	25,772.10	2	25,772.10
942	- HEALTHY BACK - FLORIDA WH	115,706.88	18,934.17	134,641.05
953	- RTV WAREHOUSE RICHMOND	25,219.91	, K	25,219.91
Gran	d Total	3,898,905.10	357,900.92	4,256,806.02

		61/17 On					
Predict	Decorption	mind	C3/27 At 16	Inversory Yake	As it Value	Sandrel Volve - Worehouse	Desirgition
£21000K - £101000012	DISCOMB PERHET COMMIT SALSEX		3.	100 30		160.98	1 TOCKMUE HEALTHY BACK STORE
48298179-0205-1917-1101021711 E-CUB+-1104800011	EAPPLUS BLACK/BLACK F-CHARK BLACK	- 1		866.58		806.58	1 ROCKYDUE HEALTHY BACK STORE
15-AMM 32N-M 3 - 13099000000	HE ECLASE CHAM	- 9	8 .50	138.00		3,143.20	1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
63-666/217463 - 11099000006	HR ECLIPSE DELUNE FRIBLE BASE		8 50	415.10		416.10	1 ROCKHUL HEALTHY BACK STORE
HRL-828M-3109900029	HIS ECLAPSE DOLY EXECUTIVE HOAST		0 3	67.50		47.50	2 FOCKMOE HEALTHY BACK STORE
317-R42W3CGHF6 - \$109900036	HB ECLIPSE PREMIER FABRIC	1		116.63		198.05	1 HOCKVILLE HEALTHY BACK STORE
337-ME382088F6 - 1309900032 HBM-317M - 310990038	HIS ECLIPSE PREMIER LEATHER HIS ECLIPSE PREMIER FASHIC HORS	- 3		48.20		405.70	I ADDIVIDE HEALTHY BACK STORE
HERL 317W - £10,9900040	HIS ECLIFIC PRESHER LEATHER HER	-		41.30		41.35	1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
52W-M33C34F3W - 1109900042	HS ECLIPSE SPORT BLACK/WHITE			456.00	4	456.00	1 PROCESULE HEALTHY BACK STORE
52W-M99C14F3W - 1109900043	HB ECLIPSE SHORT RED/WHITE	2		304.00	1	364.00	1 ACCKVILLE HEALTHY BACK STORE
52711724EA1-8PGK2-MA1-XPDK2-TR - 1109905274	ZODY FLICTH SMIGHE/BLK/BIK HOLT	1		703:02		703-02	1 ROCKWILL HEALTHY BACK STORE
46716179-4205-5F17 W/HURSE - 1112240043 AF123AWAFA/6KABBOTRBM25633A707 - 3113333000	MURRA 2 DK TUR/DK TUR/STD WHIT	- 1		662.22 581.23	1 2	583.23	1 MODOVILLE HEALTHY BACK STORE  1 MODOVILLE HEALTHY BACK STORE
MRF123AWAFAIG5880/FR8M25635A70? - 11:3133002	MORA 2 FLYDRY THE	- 13	4	577.50		577.50	1 ROCKVILLE HEALTHY BACK STORE
527B-01 AP-XC TR-F - 2113333336	ZODY BUS LEATHER BACK COVER	1	14	125.90		125-90	1 ROCKALLE HEALTHY BACK STORE
5270-03, XP-KY, TR-F - 1113533340	ZODY BRWN LEATHER BACK COVER	1	- 3	130.93		130.93	1 ADDIONALE HEALTHY BACK STORE
AC113FWAN201888K3D02 - 31212D1039	AERON A BSC CLSC LEAD CHAIR	1		445.91		645.94	1 ROCKWISE HEALTHY BACK STORE
AC213AW08K2G1B89K3B01 - 1121202024 AC213AWCW2G1B89K3B01 - 1121203024	ACRON BICLNICLSC CARBON CHAIR			2,135.88		2,135.116	3 ROCKVILLE HEALTHY BACK STORE
CN122AWAAG1G1885513 - L123205407	AERON C CEN CLSC CARRON CHARL EMBODY BALANCE BLK GRITH/GRITH	100		567.43 799.50	32	567.41 799.50	1 RODOWILE HEALTHY BACK STORE 1 RODOWILE HEALTHY BACK STORE
CN122AWAXX791880109 - 1121205116	EMBODY BALANCE BILLIE WHITTIAN	- 3		722.06	9 99	722.06	1 BOCKVILLE HEALTHY BACK STORE
MR223AAFAJOENBGEEK3QE189/03 - £122321803	HIM MITTIA FLET UPH GET/GRIPH	1		560.85		510.85	1 AODINALS HEALTHY BACK STORE
F213TWH01G - 31223721315	FREEDOM ENE CANN TIT ADV DELIST	2	4	1,136.96		1,136.96	1 RODYNUE HEALTHY BACK STORE
46267LP9-6205-5659 - 1122600038	SCAP STOCK BUZZZ/MEDWI/GRA/VTR	- 1		663.78	- 4	.643.78	1 ROCKVALLE HEALTHY BACK STORE
46267179-6205-5F68 - 1122691342 6200 C1 BLACK - 1129900010	MENTINGALI EKO LO BLK	1		663.79		663.76	1 BODYVILLE HEALTHY BACK STORE
6200 BETHAVE AZURE - 1129100529	CHO LO BETHAVE AZURE	17	V (4)	2,031.00		2,031.00	1 ACCOUNTS HEALTHY BACK STORE 1 ACCOUNTS HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997832	ICT LTH BONE/MHT/HORST	- 1		\$17.00		517.00	1 RODEWILLE HEALTHY BACK STORE
37000CH-SC HB EXCLUSIVE CASHEW - 3130000030	HE MORACO SHEC - CASHEW FITHE		100	493.00	-	495.00	1. RODOVILLE HEALTHY BACK STORE
8000-HA GENAVY/NEFORM/YA BASE - 1110000050	HB FORTUNE 300 NAVY LTH/SW/PA		38.3	. 756.25	-	716.75	1. PODEWLEE HEALTHY BACK STORE
F1425 - L1F10000L2	HB KNEELPHS-CHAIR PLUS	1.5		36.10		3610	1. RICKWILLE HEALTHY BACK STORE
V077-1131000049 F1445/GB-1131000019	HE WOOD KNEELING CHAIR W/ TIP	34	3	253.20	- 4	753.30	1 ROCKVILLE HEALTHY BACK STORE
KCW773 - 1151100010	HAZZY KNEELING CHAIR GREY KNEELING CHAIR MEM FDAM FILLIN	- 1	51	157.50 65.90		157.50	1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
AE223AWAN2KT88585VOt - 1111203359	REFURB AERON A DUNICLS BING	1		538.25		510.25	1. ROCKVILLE HEALTHY BACK STORE
AE723AWBG3N2NNB8BK5DBL - \$133400013	AERON STOOL HI CLN CLS CARRON	1	. 4	743.18	1 4	743.18	1 FIDERVILLE HEALTHY BACK STORE
12T10724EA1KNPRCMA1THFPMF-1133464000	ZODY FLIGEL LEATHER POLI ALUM	1	- 4	607.84	-	607.94	1 ROCKVILLE HEALTHY BACK STORE
12620724EA1K-9A18MA001TAFTALE - 3139404015	ZODY FLBLK MESH BK SLV WHORST	1	3	476.41	-	476.41	1 ROCKVILLE HEALTHY BACK STORE
52720724EALK-3ALBMA001TRFTRF - 1133404026 52T10724EALK-KPOKCMA001TRFTRF - 1133404060	ZODY FL BLK MCSH BLK/BLK GEL ZODY FL LTH BLCK/BLCK/BLCK/GEL	- 1	3	447:01	- 4	447.01	1. ROCKVILLE HEALTHY BACK STORE
SCT207345-8A91-MSFM-TR7-TRLE - \$123406028	VERY FL AEGEAN/SNOW/FDG/SILVER	- 23	- 3	572.00 235.28		572.00 339.28	1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
52723724EA13A42MA13A42TRFT8F - 1113H15120	ZODY FL GEBANABLE/BCK CVE/BL	3		492.67	9.2	492.47	1 ROCKVILLE HEALTHY BACK STORE
5ZF2GF24EA1K3AL8MA001TRFTRLE - 1149400000	ZODY FLBLK GEL SEAT/SLVR BASE	2	1.3	953.52		953.52	1. ROCKVILLE HEALTHY BACK STORE
5ZTZ0724EA13A30MA003TRFTRF - 1149412007	ZODY FL BURG/WELL/BLK/BLK/GEL	- 1		427.23	1.9	427.25	1. ROCKVILLE HEALTHY BACK STORE
527B-02-3A1B-78F - 1348412033	ZODY BACK JACKET BLACK TELLURE	3	- 2	37.20		37.20	1 ROCKVILLE HEALTHY BACK STORE
TARAZSSELISNEE-HWL-HPWL-TRUE - 1149500001 TARAZSSALISNEEHEFHPKFTRTF - 1149912077	PLANES ELEC HIGHT ADVITABLE SEV PLANES 29KH WINTERS CHRYPSTCH		128	710.05 737.38		730.05	1 ROCKVILLE HEALTHY BACK STORE
56060000001 - 1159512001	RISPER WORKPAD CHERRY/SILVER	- 4		117.81		737.38 117.41	1 ROCKVILE HEALTHY BACK STORE 1 ROCKVILE HEALTHY BACK STORE
A-904 BLACK - 1170030000)	ALPHA 30 DHAIR COAL	1		250.00		250.00	1 ROCKVILLE REALTHY BACK STORE
A-50H BROWN - 1170050002	AUTHA SO CHAIR STONE	3	- 4	275.00	4	275.00	3. ROCKVIAE HEALTHY BACK STORE
255413-2-2109 (LACK - 13#1200001	AERON BLK LTB ARM PADS [FAIR]	- 1	- 4	72.20	1	32.70	3 ROCKVILLE NEALTHY BACK STORE
AZSCOVINABK - 13E1200004	PERON LUMBAL SUPPORT SIZE A			28.35	- 47	26.95	3 ROCKVELE HEALTHY BACK STORE
AESCONNIES - 1181200005. AESCONNIES - 1181200006.	AERON COMBAN SUPPORT SIZE B AERON COMBAN SUPPORT SIZE C	- 1		33.19 45.05		81.19	1 ROCKVILLE HEALTHY BACK STORE 2 ROCKVILLE HEALTHY BACK STORE
AE365AG1-1381200007	A BUT THE BUTCON POSTURE A	- 1		46.18		64.38	1 RICKVILLE HIALTHY BACK STORE
AC105804 - 1181200008	PERON POSTURE FIT HIT SIZE &	- 1		411.10	14	89.30	3 ROCKYBLE HICALTHY BACK STORE
CXD HEADHELF CL BLACK - 118H500027	CHO HEADREST BLACK	1	-	30.00	5 (4)	30.00	1 INDOXIVILE HEACHY SACK STORE
CHO HEADREST BEEMANE AZURE - \$164500319	CAD HEADREST BETHAVE AZURE			10:00	1.5	35.06	3 ROCKYILLE HUALTHY BACK STORE
46125415# - 1181900011	STRELCAGE SOFT CASTERS (SET 1)	- 2	-	95.00		95.00	1 HOCKYILE HEALTHY BACK STORE
PRINCOSE-CONVA-REACH - 12222200000 PR-505A6-ME2 - 2210026338	AERO 7 OFFICE CHAIR BLACK GOLDEN SOS MEDIUM EVERGHEIN		6	230.00 647.00		120.00 647.00	1 ROCKYNLE HEALTHY BACK STORE 1 ROCKYNLE HEALTHY BACK STORE
FC-57-405-004 - 2234028001	HT PC WEDGE SPANNER WALRUT	- 1	1	10.00		60.00	1 ROCKVILLE HEALTHY BACK STORE
PC-060-400-009 - 2214609003	HT PC LAFTOR DESK WALNUT	1	- 9	175.00		175.00	2 ROCKVILLE HEALTHY BACK STORE
PC-410-100-001 - 2241400700	FC II CLASSIC DARK WALFILT BASE	- 1	- 4	550.00	(+	590.00	2 ROCKVILLE HEALTHY BACK STORE
PC-PAD-300-029 - 2241-400715	PCHIPMM (THR PAD COUNAC	1	- 3	410.00	-17	440.00	) ROCKVILLE HEALTHY BACK STORE
PC-500-100-006 - 2241400718 PC-PAD-800-028 - 2241400727	PC II SURQUETTE BASE WALNUT	1	17	746.20	3.5	746,20	1 HOCKVALLE HEALTHY BACK STORE
PC-085-300-016 - 2241400710	PC II SIL PRM LTH PAO ESPRESSO. PC II DES SOFHYDE BLACK	- 1	- 7	418.80 880.00	1	438.80 880.00	3 ROCKVILLE NEALTHY BACK STORE 3 ROCKVILLE HEALTHY BACK STORE
PCX-720-100-002 - 22A1510102	HT PCX 720 - SADDLE	4	- 37	2,912.50	1 10	2,922.10	1 WORKWILL HEALTHY BACK STORE
HCP-R100A (BR) - 2250025008	YUME MASSAGE CHAIR DARK BROWN	1	14	2,080.00		2,080.00	I ROCKALLE HEALTHY BACK STORE
HCP-13001A (BH)- 221002550X	NEW DREAMWAVE ON BROWN CHAIR	1		2,852.50		2,852.00	1 ROCKYLLE HEALTHY BACK STORE
DU4E ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	1	17	725.00	3.0	725.00	1 ROCKVILLE HEALTHY BACK STORE
LUMA COFFEE - 2250025511	POSITIVE POSTURE CONTROL WAND LUMM BRESINE WEAVE COFFEE	- 2		78.00 870.00	7. N.	78.50 870.00	1 ACCEPTED HEALTHY BACK STORE
HCP-5373-9ROWN - 2140043000	FLEX 31 MASSAGE CHAIR BROWN	1	- 2	2,599.00		2,599.00	I ROCKVILLE HEALTHY BACK STORE  1. ROCKVILLE HEALTHY BACK STORE
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRIDA	3	- 12	2,874,00	1	2,874.00	1 RODKVILLE HEALTHY BACK STORE
FR-137-FHA - 2270009138	HB ASCENT HAZLEHUT FABRIC		14	659.00		619.00	1. BOCKVILLE HEALTHY BACK STORE
PC-000-401-010 - 2289905059	FC 2 420/510 MENI FORM+ KIT			140.00		340.00	1 ROCKVILLE HEALTHY BACK STORE
8034-28WALNUT - 2310000013	DISCO ERGO RECLIN HY RISER		78	23.00	3	23.00	1 RODEVILLE HEALTHY BACK STORE
5V400-30 ML - 2553000005 5V-434-59 - 3553000004	SVAGO LUSSO PRIM L'TH IVORY/BLK SVAGO ZG CHAIR -BONDED BLACK	- 2	77	1,114.00	- 77	1,134.00 790.00	1 RODOWALE HEALTHY BACK STORE 1 RODOWALE HEALTHY BACK STORE
HB MEM FORM PILIOW - IVORY - 2555000009	DISCO-HE SVAGO MEM THEFT, NWY	2	2	90.00	8	40.00	I RODYVILLE HEALTHY BACK STORE
HB PILLOW MEM FORM BLACK - 2553000000	EVISCO SUASO MEM FM FLW BLK	i	74	20,00	- 4	20.00	1 ROCKVILLE MEALTHY BACK STORE
59-431-49-2351000013	5VASO 2G CHARR - BOND CHOCOLAT	1	22	246.51	1.0	746.53	E ROOKVILLE HEACTHY BACK STORE
19416-29-ett - 2531000034	SVAGCI SENESSENE SLACK/HONEY	1		1,502.40		1,102.40	1. ROCKVELE HOALTHY BACK STORE
EC-613HB CHOCOLATE - 20400000083	HE RESTORE MASSAGE CHAIR-DHDC	13		1,800.95	1	1,100.35	E ROCKYLLE HEALTHY BACK STORE
EC-818895-90 BLACK - 2660000022 700097339-1050 - 3218010000	HE RESTORE MISSEE CHR TRUE BLK HS STOLES FRIM HATT GOXBE	3	-	1,800.95	- 3	2,360.95	L ROCKVELE HEALTHY BACK STORE
700097340-1050 - 3219010000	IQ 190 RUSH TANK TO BE	- 1	13	1,160.00	10	1_HG 00	L ROCKVELE HEALTHY BACK STORE  L ROCKVELE HEALTHY BACK STORE
700500810-0020-3720010009	FOLLOW FOUNDATION SHIRED	1	-	186.00	1 19	186.00	E ROCKYALE HEALTHY BACK SPORE
700056400-7550 [SAVEA] - 32200100E0	FG ADHUSTABLE BASE 800080			1,800.00		1,800.00	E ROCKVILLE HEALTHY BACK STORE
4AA532 - 1810018398	HR SLEEP SESTEM BASE SIDDO	3		563.0A		963:04	E ROCKVILE HEALTHY BACK STORE
4AK534 - 3310038399 4AH988 - 9110038483	HE SUFER SYSTEM BASE BURBO	3	- 6	1,935.86	12	1,936.88	E ROCKVILLE HEALTHY BACK STORE
4AK709 - 3310018488	HIS PLANTILE SUPER BASE SHARD	3		368.00 699.20		368.00 699.70	L ROCKVILLE HEALTHY BACK STORE
4AP310 - 39L009850)	HS MOMENTUM BASE DIGLEHIN SOCIO	- 1	9	726.80		726.80	F ROCKVILLE HEALTHY BACK STORE
4AP106 - 3310038102	HE MOMENTUM BASE IVORY SERBO	1	- 22	626.20		676.20	I ROCKVILE HEALTHY BACK STORE
15440221 - 3310235193	TP CLOUD SOFT & CONFORMING ON	. 3	7.2	185.40	1.0	385.40	1 ROCKVILLE HEALTHY BACK STORE

		01/77 OA					
Product	Description	Mond	03/27.64 N To		th Value	Sanded Value - World	
25440321 - 3110095155 10103126 - 3110040216	CLOUD SAFEZE CLIM, COOUNG ON			238.83		219.89	I ROCKVELE HEALTHY BACK STORE
10220158-311105011	TP GLOUD SUP BREEZE MATT SHARD TP ALLURA MATT BOXBD		13	1.110.00		1,996,00	1. ROCKYALE HEALTHY BACK STORE  1. ROCKYALE HEALTHY BACK STORE
FOUN-51-001 - 3 (300000400)	HB BUSS STD FOUNDATION SUISO	1		47.00		40.00	1. RECEIVALE HERLTHY BACK SPERS
45575185 - 3332222000-	TP READBOARD BROKT	- 1	-	18.00	-	18.00	1 RECEIVALE HEALTHY BACK STORE
#5575186 - 3332222001	TP PRESMER CASTER SET		-	22.00		22.00	3. ROCKYRLE HEALTHY BACK STORE
45575287 - 3132722003 16258350 - 3132222726	TO PREMIER 4.5" LEG SET TO BRANSORY LUXE MATT SOURD	2		65.00		15.00	L BOCKVILLE HEALTHY BACK STORE
10257350-3332222338	TP CONTOUR LLIFE MATT 60480	- 1	1.0	1,275.00		3.070.D0 3.715.00	1 RECEIVALE HEALTHY BACK STORE 1 RECEIVALE HEALTHY BACK STORE
10256150 - 3332222352	TP CONTOUR SUP MATT BOXED			961.00		963.00	I ROCKYBLE HEALTHY BACK STORE
25565220 - 3882222380	TP GREY PREMIER BASE SIGNED	2		1,773.00		3.773.00	1 ROCKVILLE REALTHY BACK STORE
25565250 - 9392222382	TP GREY PREMIER BASE 60X80	. 5	19	3,795.00	1+	3.795.00	1 ROCKYRLE HEALTHY BACK STORE
30236350 - 3332222402	TP CLOUD EUTE MATY 60X80	4	0.9	1,349.00		3,349.00	1. HOCKVILE HEALTHY BACK STORE
10104120 - 3143102303	TP RHAPSODY BREEZE MATT 16x80	1		708.50		706.50	1 REICKVILLE HEALTHY BACK STORE
MHBCNA-50-017 - 8350000220 MHBCNA-50-036 - 8350000250	HB BLISS SERVITY CLS MATT 38X80 HB BLISS ESSENCE GOXBO	1	1	439.00	-	439.00	1 RECEVILLE HEALTHY BACK STORE 1 RECEVILLE HEALTHY BACK STORE
MHRCBE-50-018 / J350000450	HB BLISS ELEGANCE BOXBO	- 3	-	909.00		909.00	1 ROCKVILLE HEALTH BACK STORE
MHBCWB-3K-014 - 3350000120	HB BLISS PRETNE CLS MATT 38480	1	0.0	805.00		805.00	3 ROCKVILLE HEALTH! SACK STORE
ESTASI - 60480 - 3350004608	TECHN ESTASI+ 60×80	- 1		1,650.00	4	3,610.00	1 ROCKYHLE HEALTHY BACK STORE
ARMONIA 60X80 - 3350005608	TECHN ARMONIA EDING	1	-	740.00	-	740.00	1 ROCKVILLE HEALTHY BACK STORE
438780-1020 - 3355100303	HB EMBRACE ENERGY 28180	3	*	348.00		348.00	1. BOCKVILLE HEALTHY BACK STORE
410710-1030 - 3355100302 410710-1020 - 3355100308	HIS EMBRACE CONFIGNT SHARE  HIS EMBRACE CONFIGNT SHARE	- 1	- 3	203:00 630:00	1.0	203,00	1 ROCKVILLE HEALTHY BACK STORE
400710-1350-3355400313	HI EMBRACE COMFORT ADMIC	- 1	17	279.00		279.00	1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
430279-1050 - 33951003LE	HE EMBRACE RELAXATION GOVED	1	10	326.00	10	326.00	I RICKVILLE HEALTHY BACK STORE
FOUN-50-001 - 3355500058	HE BUSS STD FOUNDATION JOHNS		4	95.00	14	95.00	3 ROCKVILLE HEALTHY BACK STORE
FOUN-55-W85 - 3170000530	HE BLGS LATEK FOUND 30180	1	- 6	300.00	1.0	300.00	IL ROCKVILLE HEALTHY BACK STORE
121002-2030 - 2379903900	SLEEP SYSTEM STD BEISE FOUND	2		251.20	1.7	151.20	3 ROCKINGE HEALTHY BACK STORE
121002-5010 - 3379901000 123002-5010 - 3379901004	SLEEP SYSTEM STD 60X80 FOUND SLEEP SYSTEM LOW 60X80 FOUND			93.80	-	31,60	1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
25570200 - 5361106022	TP GRAND ERGO BASE LYSTM 30180			91.80 2,000.00		2,000,00	1 ROCKVILLE HEALTH'S BACK STORE
2310100628 **	NEWFORT CHY MIGHT TIN-DISC	î		90.00	7.0	68.00	1. ROCKITLE HEALTH'S BACK STORE
2-58H-20-02 - X3895003H0	SARAH 2-DRWR MARYON CHST-DISC	1	¥	289.00	-	389.00	1 HOCKWILLE HEALTHY BACK STORE
485-882304 - 33999039021	MANHATTAN BAY ON PLIFFIN HORD	1	+	255.00	+	255.00	3 PROCKHILLS HEALTHY BACK STORE
4R5-BR23F - 339/903622	MANHATTAN BAY ON PLIFFIN FIED	3		305.00	4	105.00	1 ROCKYNLIE HEALTHY BACK STORE
485-88234 - 3399903625	MANHATTAN BAY ON BED BLS	3		77.00		77.00	3 ROCKHILE HEALTHY BACK STORE
3.3366URR - 3409900006 354-HFC64 - 3410000150	UNIVERSAL BED FRAME	,		90.00		60.00	I ADDIVALLE HEALTHY BACK STORE
45580293 - 3455622983	HE TRANQUISTY BED GOING GUEEN TP UP 6.5" LEGS	- 1	- 5	546.25 75.00	100	540.25 25.00	1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
THBWBP-33-315 - 4330000210	HE BLISS 3" CLS MATT YOF SEXTE	1		196.00		196.00	I HOUSELLE HEALTHY BACK STORE
THECFF-33-315 - 4310000317	HR GUSS 3" FST RESPONSE 38K74	1	1	200.00		200.00	I ROCKVILLE HEALTHY BACK STORE
THBCFF-38-315 - 4330000319	HIS BLISS 3" FET RESPONSE SIEXRO	1	+	100.00	7	100.00	1 ACCEVILLE HEALTHY BACK STORE
45703230 - 4405521000	TP 28X24 MATTRESS PROTECTOR	5	v.h	137.50	1	132.50	1 ROCKVILLE HEALTHY BACK STORE
45708220 - 6409521002	TP 18XIIO MATTRESS PROTECTOR			79.50		79.50	I RODOVILLE HEALTHY BACK STORE
45709250 - 4405521003 45709250 - 4405521003	TP S0X74 MATTRESS PROTECTOR TP G0X80 MATTRESS PROTECTOR	- 3		59.00		59.00	1 ACCEVILLE HEALTHY BACK STORE
45703270 - 6485521007	TP 70X80 MATTRESS PROTECTOR	- 2		118.00 65.00		110.00	1 RODKVILLE HEALTHY BACK STORE 1 RODKVILLE HEALTHY BACK STORE
3040004 38 37 - 6410030633	DREAMOT FULL YRUFL SHEET SET	1		60.00	4	60.00	1. RODIVILLE HEALTHY BACK STORE
3131033133012 -4430030750	SHEEK PLEECE TWIN SHEETS			49:00	+	40.00	3 ROCKVILLE HEALTHY BACK STORE
11)101111117-441000053	SHEEK PLEECT QUEEN SHEETS	3		50.00		50.00	I ROCKWILE HEALTHY BACK STORE
11110111111612 -4410030714	SHEEK PLEECE KING SHEETS	2		130.00	1	730.00	1 RODEWILLE HEALTHY BACK STORE
1111731137112-4430000756 1111731117112-4430000757	SHEEK PLEECE STD PILLOW CASE SHEEK PLEECE TRAVEL BLANKET			30.00	-	30,00	1. RODEWILLE HEALTHY BACK STORE 1. RODEWILLE HEALTHY BACK STORE
SFG249 - 4438045808	HB 67N3 PILLOW		1	42.68	- 0	42.68	I ROCKVILE HEALTHY BACK STORE
23350433 -0413045090	TP SIMPHONE PILLOW	4		136.00		186.00	1 PODKVILLE HEALTHY BACK STORE
15400221 - 6411045003	DISCO TP RHAPSODY PILLOW QUEEN	1	+	88.50	-	88.00	I PODDRYKLE HEALTHY BACK STORE
15400225 - 6413045002	DISCO TP RHAPSOOF FILLOW KING	2	*	210.00	-	210.00	1 ROCKVILLE HEALTHY BACK STORE
13390623 - 4813045064	TP SYMPHONY PULCW QUEEN		- 10	218.50		316.56	1 NOCKYALE HEALTHY BACK STORE
15499115 - 4413856113 304830436137 - 4413044806	TP BRESZE PILLOW STD			140.00	- 5	148.00	1. RODOVILE HEALTHY BACK STORE
204E004 DE 4Q - 6423/346030	DREAMFIT TWAN SHOW SHEET SET DREAMFIT QUEEN SHOW SHEET SET	- 1	9	90.00 75.00		75.00	1. ROCKYNLE HEALTHY BACK STORE 1. ROCKYNLE HEALTHY BACK STORE
304£004 28.1T : 4413044037	DREAMFIT TWIN CHAMP SHEET SET	1	-	45.00		45.00	E ROCKVILLE HEALTHY BACK STORE
3046/004 28 275 - 4415044018	DREAMFIT TWINNS CHAMP SHEET ST	1		50.00	-	50.00	1. ADDIVILLE HEALTHY BACK STORE
304E00A 28 45/3 - 441 N044022	DREAMFIT SPL QN CHANIF SHEET ST	. 1		85.00	3	85.00	1 ROCKVILLE HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 44310000L7	TECHNOGEL CLASSIC PIETOM CN	2		150.00	4	150.00	1. ROCKVILE HEALTHY BACK STORE
DELINE PILLOW QUEEN - 4431000038 ANATOMIC PILLOW QUEEN - 4431000039	TECHNOGEL DELUKE PILLOW ON	- 4		300.00		100.00	I ROCKVILLE HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000021	TECHNOGEL ANATOMIC PILLOW ON TECHNOGEL CONTOUR FILLOW ON		0	500.00 300.00		500.00	1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
DELLOW FING - 4431000023	TECHNIOGEL DELUKE PILLOW KING	1	- 0	95.00	- 2	95.00	1 ROCKYNLE HEALTHY BACK STORE
ANATOMIC + ADILISTABLE FILLOW - 6431000029	HB/TG ANATOMIC+ ADJUST, PILLOW	1	4	92.00	-	92.00	A ROCKVILLE HEALTHY BACK STORE
FILS7011-017 - 4431000030	VIVE CLASSIC PILLOW	2		100.00	- 2	300.00	1 HOCKYNJE HEALTHY BACK STORE
PIL37014-011 - 4431000031	VIVE DESUKE PILLOW	1	1.7	150.00	-	150.00	1 BOCKVILLE HEALTHY BACK STORE
FILEBOLE-013 - 4451000002	VIVE ANATOMIC PILLOW	3	18	100.00	38	300.00	1 ROCKVILLE HEALTHY BACK STORE
HEW41001500HB - 4451005001 HB4451007 - 4451005002	HB COMFORT PILLOW HB NECK PILLOW THIN	35	-	343.25 169.20		343.35	1 HOCKVILLE HEALTHY BACK STORE
HB4451001 - 4451005003	HB NECK STO PILLOW		9	127.26	-	127.26	1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
1084/51001 - 4451005005	HB NECK QUEEN PILLOW	1	1.0	25.41	10	25.42	1 HOCKVILLE HEALTHY BACK STORE
HD4453008 - 44's3005006	HB LATERAL SUPPORT PILLOW STD	30		259.40		259.40	S. RIOCKVILLE HEACTHY BACK STORE
ED0014-6001 - 4454107010	NEW HIS THIN NECK PILLOW		-	73.00		73.80	3 ROCKVILLE HEALTHY BACK STORE
800014-8002 - 4411307011	NEW HIS STO NECK PILLOW			96.25		86.25	1 ROCKVILLE HEALTHY BACK STORE
800034-6009 - 4451807012 800012-8001 - 4451807013	NEW HIS THICK NECK PILLOW  NEW HIS THICK NECK PILLOW	3	3	94.50		94.50	S BOCKWISE HEALTHY BACK STORE
800013-6001 - 6451207014	NEW HE TRAVEL PILLOW (U-SMAPE)	3	- 5	29.25		98.25 28.25	ROCKVILLE HEALTHY BACK STORE     ROCKVILLE HEALTHY BACK STORE
35325344 - 6451300003	TF NECK PILLOW TRAVES (1891)	- 4		148.00		148.00	3 HOCKYNIJE HEALTHY BACK STORE
15335515 - 4451203003	TE TIDE SITTOM WED	9		332.50		312:50	3 ROCKALLE HEALTHY BACK STORE
35320344 - 6451600315	TP-COMPORT PILLOW TRAVEL	1		35.00		35.00	3 RODGING HEALTHY BACK STORE
15325341 - 4453101200	TP UNIVERSAL CUSHION			39.50	4	3930	3 HOCKSHILE HEALTHY BACK STORE
15300414 - 4451301303	TP NECK PALSW SM	4		368.00		118.00	1 HODIVALLE HEALTHY BACK STORE
15325343 - 4453301403 15335525 - 4451302003	TP NECESUPPORT TRAVEL (USHAPE) TP SIDE PILLOW ON MED	- 3		113.00 238.00		111.00 239.00	) ROCKINGE HEALTHY BACK STORE
15255125 - 4451103002	DISCO TH COMFORT PILLOW GUELLA	- 3	7	154.50		154.50	3 ROCKVILLE HEALTHY BACK STORE 3 ROCKVILLE HEALTHY BACK STORE
15755335 - 4453304043	DISCO TP COMFORT PILLOW	3		178.50	-	178.10	1 ROCKMILE HEALTHY BACK STORE
15420515 - 4453109300	TP TRABITIONAL PISLOW IS SOFF	3		354.50		154:50	I ROCKVILLE HEALTHY BACK STORE
15420613 - 4451105200	1P TRADITIONAL PILLOW SOFT			139.50		139.50	I ROCKVALLE HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM	3	- 5	99.00	17	59.00	1 ROCKWILLE HEALTHY BACK STORE
1530646 : 4451108001 1530645 : 4451107004	TP NECK PILLOW LEG		0	119.00 325.50		139 00	1. ROCKVILLE HEALTHY BACK STORE  1. ROCKVILLE HEALTHY BACK STORE
15300421 - 4451108001	TP NECK PILLOW ON MED	4	7	357.00		357.00	1 AGENVILLE HEALTHY BACK STORE
15300622 - 4451109001	TP NECK PILLOW ON LAG	3		214.50	4.	210.50	I BODKVILLE HEALTHY BACK STORE
800035-6003 - 4452005001	NEW HIS COMPORT PILLOW	7.	10	80.50	10	60.50	1 ROCKWILLE HEALTHY BACK STORE

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Product	Description	Hand	03/27 As is	Inventory Value	As is Value	Landed Value	Warehouse	Description
800012-6001 - 4452005005	OWP MEMORY FOAM LATERAL PILLOW	5		81.25	3	81.25		1 ROCKVILLE HEALTHY BACK STORE
15235615 - 4455410116	TP CURVE PILLOW QUEEN	3		178.50 54.00	- 3	178.50		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
15410321 - 4455410126 PILD.BPTM31D - 4470000000	H8 BUISS STO HIGH PRO PILLOW		8	91.00	120	93.00		1 ROCKVILE HEALTHY BACK STORE
PAZI-BPT55TD - 4470000001	HB BUSS STD LOW PRO PILLOW	4	120	124.00	202	124.00		1 ROCKVILLE HEALTHY BACK STORE
PILZL8PTMQUN - 4470000003	HE BUSS ON HIGH PRO PILLOW	3		102.00	8	102.00		1. ROCKVILLE HEALTHY BACK STORE
PILZLBPT5QUN - 4470000004	H8 BUIS ON LOW PRO FILLOW	3		302.00	(4)	102.00		1 ROCKVILLE HEALTHY BACK STORE
PEZ:BSQUN - 4470000200 PEZ:BPSKNG - 4470000201	BLISS LATEX DOWN PIL ON HIGH BLISS LATEX DOWN PIL KING HIGH	1	1 1	45.00	- 3	40.00		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
PRZSPMKNGWB - 4470000203	HB BLISS KNG HI PRO CLS PILW	- 1	1	170.00	- 2	120.00		1 ROCKVILE HEALTHY BACK STORE
PiL2\8P55K2 + 4470000204	BLISS LATEX DOWN PIL ON LOW	3	14	120.00	22	120.00		1 ROCKVILLE HEALTHY BACK STORE
PRZ18P55CP - 4470000205	BLISS LATEX DOWN PIL KING LOW	1	127	45.00	-	45.00		I ROCKVILLE HEALTHY BACK STORE
15365215 - 4471101002	TP BODY PILLOW 48"	3	170	297.00	393	297.00		1 BOCKVILL HEALTHY BACK STORE
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PILLOW	2		100.00	(3)	100.00		1 ROCKVILLE HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800 4100 - 4500700000	TECHN TRAVEL COLLAR ERGO COMFORT TOP BACKREST	5		225.00 157.76	3	225.00 157.76		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
4150 - 4500700001	ERGD COMFORT TOP LEG REST	î		59.90	32	59.90		1 ROCKVILLE HEALTHY BACK STORE
HB-H400250 - 4501000001	HB KNEE LIFT	1	1	14.39	99	14.39		I ROCKVILLE HEALTHY BACK STORE
HB-4400300 - 4503003002	HE LEG SPACER STD	1	- 50	12.50	- 33	12.50		1 ROCKVILLE HEALTHY BACK STORE
HB-1300240-10 - 4501/003000	HB 10" BED WEDGE	A	18	109.84	18	209.84		1 ROCKVILLE HEALTHY BACK STORE
HB43031038TS - 4501001001	HB SML LEG WEDGE SYSTEM	4	341	123.08	2.00	123.06		1 ROCKVILLE HEALTHY BACK STORE
HB4300240-12 - 4501001200 HB-4300310 SKTM - 4501002001	HB 12" BED WEDGE HB MED LEG WEDGE SYSTEM	- 1	33	101.95 77.82	35	103.95 77.82		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
HB-4300310 SRWS - 4501002001	HB STD BED WEDGE SYSTEM	3		55.23		55.23		1 ROCKVILLE HEALTHY BACK STORE
HB-4300250-6 - 4501006000	HB 6" LEG WEDGE	4		19.56	100	99.56		1 ROCKVILLE HEALTHY BACK STORE
HB-4300240-7 - 4501007000	HB 7" BED WEDGE	4	- 1	89.76	-6	89,76		1 ROCKVILLE HEALTHY BACK STORE
HB-4300250-8 - 4501008000	HB 8" LEG WEDGE	3	( A)	83.49		83.49		1 ROCKVILLE HEALTHY BACK STORE
482101 - A502006000	HB SLECP SYSTEM 7" LEG SET		95	16.80	- 1	16.80		1 ROCKVILLE HEALTHY BACK STORE
BED LOUNGE BEIGE - 4509902241	BED LOUNGE BEIGE STD BED LOUNGE BATE GRN STD	6		405.00 67.50	100	405.00		3 ROCKVILLE HEALTHY BACK STORE 3 ROCKVILLE HEALTHY BACK STORE
8ED LOUNGE GREEN - 4509902311 HB-4500450 QN/EC - 4521003120	DISDO HB ECRU ON CTN PLW CASE			7.50		7.50		2 ROCKVILLE HEALTHY BACK STORE
HB-4500450 XL/EC - 4521004170	DISCO HB ECRU XL CTN PEW CASE	1	36	7.00	22	7.00		3 ROCKVILLE HEALTHY BACK STORE
P.0135 - 4529905100	DISCO PROTECTABED ON MAYT CVR	1	- 6	28.45	12	28.45		1 ROCKVILLE HEALTHY BACK STORE
3040004 28 SPC - 4530400409	DREAMFIT STD CHAMP PILLOW CASE	1	) <u>H</u>	15.00	-	15,00		1 ROCKVILLE HEALTHY BACK STORE
74TRH8100 - 4574100100	HB MATT PROTECTOR PLAT TWIN	3		45.00		45.00		1 ROCKVILLE HEALTHY BACK STORE
228RC101 - 4574300101	HB PLW PROTECTOR PLAT STD/QN	6		13.00		33.00		1 ROCKVILE HEALTHY BACK STORE
227RC102 - 457M100102	HB PLW PROTECTOR PLAT KG/CKG HB MATT PROTECTOR PLAT TXL	- 1	1 18	22.50 64.00	- 3	22.50 64.00		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
74TRHB100 - 4574100200 74TRHB100 - 4574100300	HB MATT PROTECTOR PLAT FULL	2		12.00		32.00		1 ROCKVILLE HEALTHY BACK STORE
7418HB102 - 4574100500	HB MATT PROTECTOR PLAT ON	13	- 5	211.00	2	221,00		1 ROCKVILLE HEALTHY BACK STORE
74TRH8103 - 4574100600	HE MATT PROTECTOR PLAT KING	9		167.00	124	162.00		1 ROCKVILLE HEALTHY BACK STORE
74TRH8104 - 4574100700	HB MATT PROTECTOR PLATICAL KNG	2	- 3	16.00	19	36.00		1 ROCKVILLE HEALTHY BACK STORE
74TREHB1200 - 4574101200	HB TOTAL MATT PROTECTOR TWIN	3		16.85	-	86.85		1 ROCKVILLE HEALTHY BACK STORE
74TREZILH81200 - 4574101201	HIS TOTAL MATT PROTECTOR TWN XL	2		101.65		101.85		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
74TREZHB1201 - 4574101202 74TREZHB1202 - 4574101204	HB TOTAL MATT PROTECTOR FULL HB TOTAL MATT PROTECTOR QUEEN	1		33.95 155.80	- 10	33.95 155.80		1 ROCKVILLE HEALTHY BACK STORE
74TREXH81203 - 4574101205	HIS TOTAL MATT PROTECTOR KING	- 1		163.60		163.80		1 ROCKVILLE HEALTHY BACK STORE
74THEZHB1204 - 4574101206	HIS TOTAL MATT PROTECTOR CALKS	1	13	40,95	396	40.95		1 ROCKVILLE HEALTHY BACK STORE
255500-4010 - 4619901000	HIS EMBRACE MATT TOPPER 38X74	1	19	77.00	78	77,00		1 ROCKVILLE HEALTHY BACK STORE
255500-4020 - 4619902000	HIS EMBRACE MATT TOPPER SEXED	2	(8)	174.00	100	174.00		1 ROCKVILLE HEALTHY BACK STORE
255500-4030 - 4619903000	HIS EMBRACE MATT TOPPER 54X74	1		113.00	- 35	113.00		1 ROCKVILLE HEALTHY BACK STORE
255500-4050 - 4619905000 255500-4060 - 4619906000	HE EMBRACE MATT TOPPER GOXED HE EMBRACE MATT TOPPER TEXES	2		238.00 274.00	- 33	218.00 274.00		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
CP303 - 4700000102	CHILIPAD SINGLE ZONE 54X74	1		290.00	14	290.00		1 ROCKVILLE HEALTHY BACK STORE
CF315 - 47000000105	CHILIPAD DUAL ZONE 78880	1	100	520.00	10	520.00		1 ROCKVILLE HEALTHY BACK STORE
CP20-DW - 4700000107	CHILIPAD ADJST BASE EXT 60"	1	14	15.00	0.5	15.00		1 ROCKVILLE HEALTHY BACK STORE
GLASS MARKETING TABLE - 4700000108	CHILI POP GLASS TABLE DONOTUSE	1		200,00	88	200.00		1 ACCKVILLE HEALTHY BACK STORE
#10114-6050 - 5195078000	NEW HB BLUE LUMBAR	4		37.80	- 13	37.80		1 FOCKVILLE HEALTHY BACK STORE
#10109-4050 - 5195078002 #10124-6050 - 5195078003	NEW HB BLACK LUMBAR W/WINGS NEW HB GREY LUMBAR	5		41.00 41.00	32	41.00 41.00		1 ROCKVELE HEALTHY BACK STORE 1 ROCKVELE HEALTHY BACK STORE
UF-BLS-MD - 5521056101	CBUS ULTRA FORME BACK	5		362.27	100	362.27		1 ROCKVILLE HEALTHY BACK STORE
HB\$100080BX - \$\$60062400	HB DELUKE LUMBAR SUPPORT BLACK	2		44.10	- 3	44.10		1 RODKVILLE HEALTHY BACK STORE
HB51001208K - 5561000011	HB BLK BACK BEST W/ WINGS	6	- 42	76.25	35	76.26		1. FOCKVILLE HEALTHY BACK STORE
HB-5100060GR - 5561001640	HB LUMBAR SUPPORT GREY	1	63	17.75	38	17.75		1 ROCKVILLE HEALTHY BACK STORE
HB51000R0GR - 5561002040	HB DELUXE LUMBAR SUPPORT GREY	18	- 3	176.40	25	176.40		L ROCKVILLE HEALTHY BACK STORE
15330141 - 5561100001	TP LUMBAR CUSHION SUPPORT TP LUMBAR CUSHION TRAVEL	- 1	- 33	368.00 189.00	100	168.00 189.00		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
15330143 - 5561100002 84-205 GREY / VINYL POUCH - 5569900040	MEDIC-AIR GRY BACK PILLOW	2	- 8	20.68	- 1	20.68		1 ROCKVILE BEALTHY BACK STORE
HB55002308K - 5571000001	HB SACRO SEAT WEDGE			94.50		94.50		1 ROCKVILLE HEALTHY BACK STORE
15335133 - 5571100001	1P SEAT CUSHION HOME & OFFICE	- 3		371.50		371.50		E ROCKVILLE HEALTHY BACK STORE
TUSH CUSH BLACK - 3571600010	TUSH-CUSH BUX	9		260.75	36	260.75		1 ROCKVELE HEALTHY BACK STORE
KERI BACK 18" BLACK - 5581500008	SACRORASE KERS BACK 18" BLACK			340.00		340,00		POCKVILE HEALTHY BACK STORE
BRSCTK-BLACK - 5581500013 MODEL 2000 BLACK - 5581500020	SACROFASE FORM 15" BLACK SACROFASE SUPPLE DLX SLACK	5		637.50 123.00	55	637.50 123.00		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
WEDGE EASE BLACK - \$581500010	SACROPASE WEDGE EASE BLACK	- 6		268.00		268.00		S ROCKVELE HEALTHY BACK STORE
BRNE-BLACK - 5581500991	SACROEASE DELUKE 12" BLACK	- 3		100.00		100.00		1 ROCKVELE HEALTHY BACK STORE
85-100 - 5581600851	GELCO G SEAT		(6)	25 00	- 2	35.00		S ROCKVILLE HEALTHY BACK STORE
95-100 - 5581800951	GELCO G SEAT ULTRA	94	(8	220.00		220.00		I ROCKVILLE HEALTHY BACK STORE
03051 - 5591000001	HEINFLATABLE BACK REST	10		157.50		357.50		1 ROCKVELE HEALTHY BACK STORE
HB5100060N - 5591001400	HIS LUMBAR SUPPORT BLUE MOKENZIE CERVICAL ROLL	- 2		106.50 46.25		106.50		2 ROCKVILLE HEALTHY BACK STORE 2 ROCKVILLE HEALTHY BACK STORE
703 - 5591700001 701 - 5591700002	MOXENZIE ORIGINAL LUMBAR ROLL			37.60		37.80		2 ROCKVILLE HEALTHY BACK STORE
#700 - 5591700005	MCKENZIE D-ROLL			25.10		25.10		1 ROCKVILLE HEALTHY BACK STORE
A6002GR - 5593500042	BI-FOM GRI LUMBAR SUPPORT	24	19	38.44		38.44		1 ROCKVILLE HEALTHY BACK STORE
PNA030G-008 - \$559900001	TECHNOGEL SEAT SUPPORT			300.00	15	300.00		3 HOCKVILLE HEALTHY BACK STORE
PILA029G-007 - 5599900002	TECHNOGEL LUMBAR SUPPORT			368.00		268.00		1 ROCKVILLE HEALTHY BACK STORE
1524 - 6543210012	RODY TAPPER ISET OF 2)			14.00		14.00		1 ROCKVILLE HEALTHY BACK STORE
703213 - 6543210101 PM100 - 6659900250	SHIATSU MASSAGER W/ NECE KNEAD IB PERCUSSION MASSAGER	10	1	159.00 200.00		159.00 200.00		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
EQ-400 - 6664000001	DISCO HT EQUALIZER FOOT PRO			75.00	17	75.00		1 ROCKVILLE HEALTHY BACK STORE
5M-200 - 6668651001	IDHNSON NECK MASSAGER			35.00	- 39	35.00		) ROCKVILLE HEALTHY BACK STORE
JMAS1150 - 6679900004	DOLPHIN LITE MASSAGER			124.00		124.00		1 ROCKVILLE HEALTHY BACK STORE
BACKCANE - 6682000001	THERACANE	9		151.20		151.20		1 ROCKYNUE HEALTHY BACK STORE
00050 - 6689900012	DISCO HAPPY HAND HELD MASSAGER			22.00		22.00		1 ROCKWILLE HEALTHY BACK STORE
HB-INV1000/8K - 7741000011 EP-1019 - 7742200010	HE INVERSION TABLE MACK TEETER EPOSO INVERSION TABLE			456.75 269.00		456.75 269.00		1 ROCKVILLE HEALTHY BACK STORE  1 ROCKVILLE HEALTHY BACK STORE
LN-10006 - 7742200025	P3 PORTABLE BACK STRETCHER			100.00		100 00		1 RODONILLE HEALTHY BACK STORE
CN1005L - 7742211224	TEETER (5 LTD. INVERSION TABLE			234.00		234.00		1 ROCKVILLE HEALTHY BACK STORE
CN-81 - 7744300011	MASTERCARE INVERSION TABLE BY	- 3		1,018.80	- 10	1,018.80		1 ROCKVILLE HEALTHY BACK STORE
HB/G1MBALL45 - 7753004500	DISCO EXERSWISS BALL 45CM	- 1	1 33	6.03	33	6.08		1 FOCKVILLE HEALTHY BACK STORE

Takes Color		63/27 On						
77164CE 2274436F - 7759104408	POAM ROLLEY 16 X 6	Hand	03/27 6439	truentary traine 55.95	ALR: Value	Canded Vision 35.95	Warehouse	Description  1 ROCCALLE HEALTHY BACK STOR
14002 GRIP REB MEDIJAN - 7790330227	GRPMASTER MEDIUM RED			1950		19.50		1 RIGONALIZ HEALTHY BACK STOR
34003 GRP BLACK HEAVY - 7750330227	GRPMASTER HEAVY BLACK	1		6.50		6.50		1 RODOVALLE HEALTHY BACK STOR
RDS10945CM - 7761904500	MODE SPORT EXERCISE BALL 45CM			27.61		27.63		1 RODGWILL HEALTHY BACK STOR
RBS10055A8CM - 7761005500	BODY SPORT EXPRONE BALL SECM			46.49		46.49		1 ACCOUNTE HEALTHY BACK STOR
88510095A8CM - 7251009500	BODDY SPORT EXERCISE BALL 65 CM	- 3		23.25	40	23.2%		3 ACCOUNTS HEALTHY BACK STOR
BB540075ABCM - 7741007500	DISDY SPORT EXERCISE BALL 75 CM			31.00	-	31.00		1 AGENVILLE HEALTHY BACK STOR
0-7611-2868 9 - 776990-0000	THE MUTACLE BALL METHOD			17.16		37.16		1 ACCOUNT HEALTHY BACKSTON
HPG18547 - 7779900003 HPG185-HVV - 7779900002	THERA SAND UGHT	- 1		35.76		15.76		1 #GDOMLE HEALTHY BACKSTON
EPI 290 TECTER WHATION CUSHICIS - 77822D001.1	THERA BAND HEAVY THETER VIBRATION CUSHION			7.88		7.11E		1 BOCKWILLE HEALTHY BACK STOR
G65303H - AR12013334	DISCO HAN LEAF LIGHT WHITE	1		189.53		189.93		1 ACCOUNTED HEALTHY BACK STOR
VH-04-5 - 9442231200	VOLT HEATED SUPPER SMAUL	- 1		129.96		129.96		1 RODIVILLE HEALTHY BACK STOR 1 ROCKVILLE HEALTHY BACK STOR
VR-6/4-L-1944221.1202	VOLT HEATED SUPPER LARGE	- 1		64.98		64.98		1 ROCKVILLE HEALTHY BACK STOR
V8-0/0-KL - 9442231203	WOLT HEATED SUPPER MARGE	- 1		64.98		64.96		1 BODGWILL HEALTHY BACK STOR
F1210 - 9841000001	HB FOOTREST 1" BLK & CHROME	10	10	311.66		811.48		1. RODOWLLE HEALTHY BACK STOR
#1220 - 08#1000002	FOOTREST 6" BLX & CHROME			184,80	8 - 4	184.80		I BOCKVILLE HEALTHY BACK STOR
FM30080C - 9841000003	HS DUX FM300 CHERRY FOOTBEST		A	140.00	-	140.00		1 ROCKVILLE HEALTHY BACK STOR
FM500 CHERAY - 9841000010	HUMANISCALE FM508 CHRF FLICIBLES	2	116	72.00	19	72.00		1 ACCOUNTE HEALTHY BACK STOR
FM100 NATURAL - 98/1000011	HUMANISCALL FALLOR NAT FOOTBULL			33.00	-	33.00		1 RODINILE HEALTHY BACK STOR
ARMREST COMFORT SUPPORT - 585/9900022	ANYWHERE ARMREST COMFORT SPIRT	4	-	55.64	-	35.64		1. RODKWILE HEALTHY BACK STOR
Y7755.WALGMIG7 - 9860L90300	ENVISOR DESK MED WAL SUM BASE	3		554.00		594.00		1 FORWALE HEALTHY BACK STOR
Y7520ANENNS - 9860100101	DISCO ENVELOP MONITOR ARM	- 3	- 7	149.60	1	149.60		1. RODEWILLE HEALTHY BACK STOR
1MUS - 98003COLBL)	HUMANISCALE SWITCH MIDUSE			42.00		42.08		1 RODEWLLE HEALTHY BACK STOR
TRU-1500 - SMIC100220 TRU-1500 - SMIC100220	HE ENGINERAL MONITOR AND		1	116.00		116.00		1 RODOVILLE HEALTHY BACK STOR
THU-813C -1000100223	HE ENGONOMIC LED DESK LIGHT		1	304,00		304:00		1. BODDIVILLE HEALTHY BACK STOR
13x-6f - 9x60300022	HIS BLUETOOTH KEVBOARD			160.00		160.00		1 ROCKVILLE HEALTHY BACK STOR 1 ROCKVILLE HEALTHY BACK STOR
2(421003) - 90(4)(4)(30)	HUMANISCALE DIFFRENT TIK LIGHT	- 2		222.48		222.46		1 ROCKVILLE HEALTHY BACK STOR
Y991751PGS1 - 9869199368	FLO DUAL MONITOR ARM FOR ENVER	- 7	11 13	254.34		254.34		I ROCKYLLE HEALTHY BACK STOR
9921721PCDI-9869199309	HM FLO SINGLE MON ARM LOW PROF	1	1.4	123,48		123.48		L BOCKWILL HEALTHY BACK STOR
802-9 - 986/950004	THEAT YOUR OWN BACK BOOK			24.00		24:00		1. ROCKVILLE HEALTHY BACK STOR
603-5 - 9861900005	TREAT YOUR OWN NECK BOOK	2		11.00		11:00		3. ROCKYNAE HEALTHY BACK STOR
3869900027 **	DISCO FOWER SLEEP BOOK	. 1	-	7.15		7.15		L ROCKVILLE HEALTHY BACK STOR
6430 GELPACK 610HK - 1871001000	HIS SMIL HOT COLD GEL PACK			30.16	-	30.16		A ROCKVILLE HEALTHF BACKSTON
30X15 GEL/FACK 1013H - 9873003088	HIS USE HOT COLD GEL PACE	1	1.6	7.47		7.42		I. ROCKVILLE HEALTHR BACK STOR
M83 9874500013	MOR BACK PAIN WRAP (L)	- 1		64.50	17	84.10		1. ROCKVILLE HEALTHY BACK STOR
FE533 - BR16200F03	BAMBOD HERBAL NEDL WRAP	- 1		7.50	1+	7.50		I ROCKVILLE HEALTHY BACK STORI
19028 RETAIL - 9879900008	FORMET HOT/COLD GEL PACK	1	3.6	7.00	17	7.00		1. ROCKVILLE HEACTHY BACK STOR
FM503 - 8859901001	ELASTOGEL LUMBAR WRAP SM/MED	3		115.71	7	135.71		I. ROCKVILLE HEALTHY BACK STOR
LW203 - 9879904001	ELASTOGEL LUMBAR WRAP LRG/35LG		-	115.71		115.71		1. ROCKVILLE HEALTHY BACK STORI
CCL02 - N879906001	ELASTOGEL CERVICAL COLLAR	2	14	50.18	17	50.18		1. ROCKVILLE HEALTHY BACK STOR
5M301 - 9879908001	ELASTOGEL SINUS MASE		- 75	44.64		44.64		1 ROCKVILLE HEALTHY BACK STOR
19043-8 - 9889901002	FORMET SML SUPPORT BELT	- 3	4	39.10		29.10		1 ROCKVILLE HEALTHY BACK STOR
19045-R - 9889902002 19047-R - 9889902002	FORMET MED SUPPORT BELT FORMET LING SUPPORT BELT		25	117,30	1	\$17.30		1 ROCKVILLE HEALTHY BACK STOR
19048-5 - 9889904003	FORMET XL SUPPORT BELT		1.5	39.10		39.10		1 ROCKVILLE HEALTHY BACK STOR
19049-8 - 00809050011	FORMERT NO. SUPPORT BELT	- 3	32	5E.65 39.10		58.05		1 ROCKVILLE HEALTHY BACK STORE 1 ROCKVILLE HEALTHY BACK STORE
13151 - 9931510000	BED MADE EZ	- 1	1.0	10.00		10.00		1 HOCKVILLE HEALTHY BACK STOR
CHRUS-007-5/2E 9 - 9/95/391017	TP ORRUS CREAM 9	- 4	1	90.00	14	90.00		1. ROCKVILLE HEALTHY BACK STOR
CHRUS-027-5/2E N - 9958091016	TP CIRRUS CREAM 8	. 1		22.50		22.50		1 ROCKVILLE HEALTHY BACK STOR
CONDUCTION-202-926 9 - 9971593513	TP CONDUCTION CHOC 9	4	7.2	189.00	1	389.00		1 BOCKWILL HEALTHY BACK STOR
CONDUCTION-202-9/25 8 - 9974292018	TP CONDUCTION CHOC 8	- 1		94.50	4	94.50		S ROCKVILLE HEALTHY BACK STOR
CONDUCTION 202-502E 6 - 99796/9200R	TP CONDUCTION CHOC 4	1		31.50	-	31.50		I ROCKVUSE HEALTHY BACK STOR
DOWNSLOPE-202-5/2E 13 - 9587791001	TP DOWNSLOPE DHDC 1.1	3	-	36.00		36.90		3 ROCKVILLE HEALTHY BACK STOR
DOWNSLOPE 202 6/2E 12 - 9990435004	TP DOWNSLOPE OHOC 1.1:	- 2	1.4	72.00		72.00		3 ROCKVILLE HEALTHY BACK STOR
TW0001 - 9991190001	TP SLEEP MASK			90.00		10.00		1 ROCKWILE HEALTHY BACK STOR
DOMNOFONE-303-018 T1 - 8883348003	TP DOWNSLOPE DHOC 11		0.0	180.00	1	180.00		3 BOCKYBLE HEALTHT BACK STOR
OCMM01062-303-036 TO - 368/947003	TP DOWNSLOPE OHOC 13:		1.0	208.80		209.00		3 HOCKVILLE HEALTHY BACK STOR
PM812WN888N - 9998100323	DELIA WELLDESS MASS BROWN SKO			239.92	1 3.5	259.92		\$ WOCKNELL HEALTHY BACK STOR
DOMNSTCh4-303-058 à - assezatora	TY DOWNSLOFE DHOC 9	- 3		36.00	1.0	36.90		3 ROCKWILE HEALTHY BACK STOR
85001 - 8999-800004	BACKSCRATCHER/EXTENDS TO 20"	15	7,4	40.00	37.	40.00		1 ROCKYBLE HEALTHY BACK STOR
T-31543 - 9999900006 A55/1-DA9L - 9999900007	TIGER BALM (WHIT) SO GRAMS	10		90.00		90.00		1 ROCKVELT HEALTHY BACK STOR
T-44020 - 9999900010	TIGER BALAN MUSCUE RUS	- 4	- 3	111 20	15	171.20		1 ROCKVILLE HEALTHY BACK STOR 1 ROCKVILLE HEALTHY BACK STOR
T-32206 - 99991000E1	TIGER BALM PATCH	- 1	100	21.70	d 22	20000		
T-42204 - 9999900012	TIGER BACAN ARTHRITIS NUB	- 4		36.00	1 33	21.70		1 MODWILLE HEALTHY BACK STOR 1 MODWILLE HEALTHY BACK STOR
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER BUILD		32	21.36	100	23.46		1 MODIVILLE HEALTHY BACK STOR
HB BRANDED FLEX BLACK - 9999920036	HB FITRIT FLEX GWP HLDY 2019	1	1.0	86.76	- 2	86.76		1 ROCKVILLE HEALTHY BACK STOR
PROFESSIONAL FRIENDS - 9999997788	SACROEASE PROFESSIONAL PRIEMES			20,000		100		1 PODEVILLE HEALTHY BACK STOR
Total For Watehouse DOL		980	4	121,292.19	14	121,292.19		Circles Annual Control of the
818-31G9C18P 300LBS - 1100F900301	ECLIPSE DELUXE FABRIC FILL IN	1		278.95	10	278.95		2. TYSONS HEALTHY BACK STORE
F320086 - 1303000013	DISCO HB PERFCT COMPRT VLS BLK	. 1	54	97.15	19	97.15		2 TYSONS HEALTHY BACK STORE
46396179 6205 6F13 No Arm - 1303631411	LEAP PLUS EGGPLANT/BLACK/NOARM	1		744.12	14	744.12		2 TYSONS HEALTHY BACK STORE
13-MM3294/3 1109900020	HB ECUPSE CHAR	3	. +	427.95	7.7	427.95		2 TYSONS HEALTHY BACK STORE
63-MM2174F3 - 1109900026	HOLEDUPSE DELLOIC FILBUK BASE	. 2		416.10		416.10		2. TYSONS HEALTHY BACK STORE
HRM-006MM - 1309900027	HIS ECUPSE DELLIKE FISHISABREST	2		39.80	1	29.80		2 TYSONS HEALTHY BACK STORE
#18-MM41G9C1F3 - 1109900028	HIS ECLIPSE DELEXIC ON LITHE ME		17.	238.00		238.00		2 TYSONS HEALTHY BACK STORE
HRE REED - \$100900000	HIS ECLIPSE DELY EXECUTVE HORSY	2	1.5	45:00		45.00		2 TYSONS HEALTHY BACK STORE
517-M3K2CBKF6 - 1109900004	HIS ECLIPSE PREMIER FASSIC HIS ECLIPSE PREMIER LEATHER	1		198.85		1597.65		7 TYSONS HEALTHY BACK STORE
337-ANESIG2CERFE - 2109900037 HEM: 3179A - 2109900008	HS ECLIPSE PREMIER FABRIC HORS.	- 4	- 3	811.40 40.26	3.5	811.40 40.20		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
H(R)-71744 - 110790004F	PO ECUPSE PREMIER LEATHER HOR	- 1	1	63.95	- 12	60.20 63.30		2 TYSONS HEALTHY BACK STORE
52W-6435C34f2W - 1309900042	HS ECUPSE SPORT SLACK/WHITE	S	- 6	308.00	- 23	324.00		2 TYSONS HEALTHY BACK STORE
52W-M99C1H3W - 1309000043	HIS ECLIPSE SPORT NED/WHITE	1	1	436.00	1.0	416.00		2 TYSONS HEACHY BACK STORE
4571-3-70-440-94-9406-1109901010	REPURS ENTERFISHE BUY LIS MOUTH	1	100	210.46	- 12	230.46		2 TYSONS HEALTHY BACK STORE
SZTILYZAGALMYRAZMAZINYOKZTNYTRY 1309905253	JODR FL LTH/SMIL/SUPT/BUIL/SIEL	1		763.02		769.02		2 TYSONS HEALTHY BACK STORE
LEAPV282095877 - 3132260942	LEAP 2 BLACK BUZZ 2 BLACK BATE	1	-	550.29	72	150.11		2 TYSONS HEALTHY BACK STORE
462)4)79-6205-1051 W/HORTZ - 3132310059	LEAP BUZZ 2 BUI MEADOW WIND	1		642.22	100	862.22		# TYSORIC HEALTHY BACK STORE
4F123AWAFA/6HABBUTHBM25E31A767 - 1113133300	MARKA 2 DK TURYDK YVRYSTID WHY		- 6	591.23	10	381.23		2 TYSONS HEALTHY BACK STORE
AE213AW8N2G1888K1001 - L521202C14	AERON B CLIR CLSC CARBON CHARL	2	5.4	1,114.67	- 3	1,194.82		2. TYSONE HEALTHY BACK STORE
AE1/3PW0920189843005 - 112/201053	ACRONIC RECIDED CARBON CHARR		- 34	455,63	+	455.03		2 TYSONS HEALTHY BACK STORE
CN137AWAAG103881533 - 1121305102	EMBODY BALANCE BLK GRPH/GRPH		- 8	799.50	1	.799.58		Z. TYSON'S HEALTHY BACK STORE
463671795-1197-6305 - 1122500138	DISCO SE LEAP STOCK L'IN BLA		-	E46.56	12	800.00		2 TYSONS HEALTHY BACK STORE
MR223FFMN2G188G18K3G31 - 11227000E3	REFURB MIRRA BSC FUL GRA CHAIR	. 5		356.12	0.5	156.12		2. TYSONS HEALTHY BACK STORE
86354623658 - 11222722345	LEAP 3" CYLINDER PART ONLY	18	19	306.00	+	108.00		2 TYSONS HEALTHY BACK STORE
	FREEDOM EXE BLK GRPH GEL ABY	9.8	15	510.60	1.0	539.10		Z. TYSONE HEALTHY BACK STORE
#2130W101 1121301120	And the control of th							
ESD0 CT BPVCK - 2153/3/000020	NIGHT NGALE CHO LO BUE	1		349.00	- 1	199.00		2 TYSONS HEALTHY BACK STORE
	NIGHT NIGALE CHO LO BUR ICZ LTH BONE/WHT/HORST HB KNEELING CHAIR PLUS	1 1	華	517.00 144.40	į.	399.00 517.00 144.60		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE

		03/27 On						
Product	Description	Hand	03/27 As is	Inventory Value	As is Value	Landed Value	Warehouse	Description.
V037 - 3133800033	HB WOOD KNEEUNS CHAIR W/ TP			327.60	2	372.80		2 TYSONS HEALTHY BACK STORE
F3445/BK - 3131000G15 SZT20724EA163A18MAD0178FFR/E - 3149400000	JAZZY KNEELING CHAIR BLACK ZODY FL BLK GEL SEAT/SLVR BASE	9	8 8	315.00 958.52	35	315.00 951.52		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
32G22153A183A1878FT8F - 1149400112	REFURB 200Y SBASE SIDE BLK	- 3		171 20	1072	171.20		2 TYSONS HEALTHY BACK STORE
7421-1104 -1149410101	200Y HARDWOOD SOFT CASTERS (5)			10.03		10.03		2 TYSONS HEALTHY BACK STORE
FARA2958-LISINCE-HIWL-HPWL-TRLE - 1149500001 A-50H BROWN - 1170050002	PLANES ELEC HIGHT ADJ TABLE SLV ALPHA SO CHAIR STONE	9		697.64 275.00	<u> </u>	697.64 275.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
A-50H GREEN - 1170090004	ALPHA 90 CHARLAGE	- 1	8	295.00	- 2	295.00		2 TYSIONS HEALTHY BACK STORE
255411-2-2109 BLACK - 1181200001	ALFION BLK LTR ARM PAGE (PAIR)			203.60	100	203.60		2. TYSONS HEALTHY BACK STORE
AE900WNCBK - 1181200006	AERON LUMBAR SUPPORT SIZE C			64.00	18	64.00		2 TYSONS HEALTHY BACK STORE
AE9056G1 - 1181200008 AE905CG1 - 1181200009	AERON POSTURE FIT OT SIZE B AERON POSTURE FIT OT SIZE C	3		40.15 44.55	(\$)	40.15 44.55		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
242670 0NDIVADUAL CASTERI - 1181800004	HM SINGLE C7 HARDWOOD CASTER	1		22.30		22.30		2 TYSONS HEALTHY BACK STORE
CKO HEADREST CL BLACK - 1184500027	CKO HEADREST BLACK	1		30.00	+	30.00		2. TYSONS HEALTHY BACK STORE
2K1100-EKT - 2210025248	GOLDEN PART	- 1		4.50	37	4.50		2 TYSONS HEALTHY BACK STORE
PR-503M-ADMRAL - 2210076103	HIS BOLDEN ERGO COMFORT M ADMRL GOLDEN CORD W/REMOTE	- 1		492.00 34.80	- 3	492.00 34.80		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
ZK1200-HC - 2218027485 PC PAD-500-001 - 2219010137	HT PC075 BLACK LEATHER PAD	- 3		240.00	- 19	240.00		2 TYSONS HEALTHY BACK STORE
PC-5T-401-002 - 2214028000	HT PC WEDGE SPANNER DK WALNUT	- 3	8	100,00	1	100.00		2 TYSONS HEALTHY BACK STORE
PC-000-400-010 - 2214028002	HT PC LAPTOF DESK DK WALNUT	9		175.00	023	175.00		2 TYSONS HEALTHY BACK STORE
PC-000-400-008 - 2214028004	DISCO HT PC LAPTOP DESK MAPLE	3	8	175.00 655.00	37	175.00 635.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
PC-410-100-004 - 7241400702 PC-PAD-700-021 - 2241400707	PC II CLASSIC BASE WALNUT PC II LEATHER PAD BLACK	- 3	8	340.00	- 2	340.00		2 TYSONS HEALTHY BACK STORE
PC-PAD-700-029 - 2241400715	PC H PRM LTHR PAD COGNAC	- 9		438.60	3	438.80		2 TYSONS HEALTHY BACK STORE
PC-500-100-003 - 2241400717	PC II SILHOUETTE BASE CHESTNUT	1	8	775.00	3	775.00		2 TYSONS HEALTHY BACK STORE
PC-500-100-004 - 2241400718	PC II SILHQUETTE BASE WALNUT	- 3		1,550.00	- 8	1,550.00		2 TYSONS HEALTHY BACK STORE
PC-PAD-800-028 - 2241400727 PC-PAD-800-029 - 2241400728	PC II SIL PRM LTH PAD ESPRESSO PC II SIL PRM LTH PAD COGNAC			820.00 820.00	- 3	820.00 820.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
PCX-720-100-002 - 2241510102	HT PCK 720 - SADDLE	- 5		1,670.00	- 9	1,670.00		2 TYSONS HEALTHY BACK STORE
HCP-11001A (8) - 2250025113	NEW DREAMWAVE BLACK CHAIR	- 6	9	2,852.50	14	2,852.50		2 TYSONS HEALTHY BACK STORE
DURE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO		1	1,437.65	100	1,437.65		2 TYSONS HEALTHY BACK STORE
LUMA LATTE - 2250025501	LUMA BRESINE WEAVE LATTE			805,00	100	805.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
CDN/ROL WAND - 2250025503 LUMA CDFFEE - 2250025531	POSITIVE POSTURE CONTROL WAND LUMA BRESINE WEAVE COFFEE	- 3		70.20 870.00	- 8	70.20 820.00		2 TYSONS HEALTHY BACK STORE
PC-085-100-008 - 2251400021	DISCO PCORS ZG ESPRESSO	- 3	4	885,00	100	885.00		2 TYSONS HEALTHY BACK STORE
PC-08G-200-008 - 2251400022	DISCO HT PC086 SEREMITY ESPR	1		1,199.00	- 33	1,199.00		2 TYSONS HEALTHY BACK STORE
100-2310-002 225320043	HT UOY 2310 ESPRESSO			285.00	100	285.00		2 TYSONS HEALTHY BACK STORE
100-W820-002 - 2253201102 HCP-5373-BROWN - 2260041000	DISCO HT IMMERS 2.0 WHOLE BODY FLEX 35 MASSAGE CHAIR BROWN	- 2	. W	2,599.00	10	604.00 2,599.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
PR-117-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	- 1		958,00	100	958.00		2 TYSONS HEALTHY BACK STORE
PR-127-PHA - 2270009128	HB ASCENT HAZLENUT FABRIC			659.00	-	659.00		2 TYSONS HEALTHY BACK STORE
PR-127-UCB-HV2000 - 2270009129	HB ASCENT COFFEE BEAN HT & MSG	9		1,258.00	- 33	1,258.00		2. TYSONS HEALTHY BACK STORE
UFM3077-3179 - 2271801299	DISCO LAFUMA CLIP COMP ARM GRY	3	9	100.00	- 6	100.00		2 TYSONS HEALTHY BACK STORE
LFM2353-5542 - 2271801311 LFM2425-1229 - 2271801316	DISCO LAFUM EVO AIR CMFT ACIER LAFUMA SERVING TRAY ANTHRACITE	- 3		276.00 16.92	- 2	276.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
UFAM1666 - 2271803013	DISCO LAFUMA MAID TABLE GREY			7.56		7.56		2 TYSONS HEALTHY BACK STORE
UFM1794-6946-PAPAGENO - 2271812123	LAFUMA RSX CLIP PAPAGENO	1	9	76.30	- 19	78.30		2 TYSONS HEALTHY BACK STORE
LFM3057-3862-OCEAN - 2271812125	LAFUMA FUTURA OCEAN	- 1		87.12	- 8	87.12		2 TYSONS HEALTHY BACK STORE
1FM2513-0669-RLACK - 2271812128	DISCO LAFUMA EVO AIR CMFT BLK			140.80 25.00	15	140 80 25 00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
PC-000-400-002 - 2281400003 PC-5T-400-006 - 2281400006	HT PC ACCESS. TABLE DK WALNUT DISCO HT PC SPANNER TABLE MAPL	- 1		29.00	100	29.00		2 THEON'S HEALTHY BACK STORE
PC-000-401-010 - 2289900009	PC 2 410/510 MEM FDAM+ RIT	- 3	1 .	280.00	- 3	280.00		2 THOONS HEALTHY BACK STORE
FC-000-401-011 - 2249900010	PC 2 500 MEM FOAM 4 KIT	1		140.00	12	140.00		2 THEONE HEALTHY BACK STORE
0916-29WALNUT - 2310000012	DISCO ERGO LAPTOP TABLE	3	1 1	29.00	7.0	29.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
5V403-30 84, - 2551000005 5V-403-30 - 2551000007	SYAGO LUSSO PRIM LTH WORY/BLK SYAGO ZG CHAIR - BONDED WORY	8		3,134,00 746.63	32	746.61		2 TYSONS HEALTHY BACK STORE
5V-401-29 - 2551000008	SVAGIO ZG CHAIR - BONDED BLACK	3	9	746.61	- 6	746.61		2 TYSONS HEALTHY BACK STORE
HB MEM FOAM PILLOW - IVORY - 2553000009	DISCO HB SVAGO MEM FM PILIVRY		1 +	50.00	- 1	10.00		2 TYSONS HEALTHY BACK STORE
HE PILLOW MEM FOAM BLACK - 2551000010	DISCO SVAGO MEM FM PLW BLK	12		20.00	72	20.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
5V-401-89 - 2551000013 5V400-89 - Bt - 2551000023	SYAGO 2G CHAIR - BOND CHOCOLAT SYAGO LUSSO PREM CHOCOLATE/BLA	3	7	1,443.02	- 33	1,493.02		2 TYSONS HEALTHY BACK STORE
5V410-29-HW - 2551000038	SYAGO BENESSERE BLACK/HONEY	- 8	1 18	1,302.40	(2)	1,307.40		2. TYSONS HEALTHY BACK STORE
EC-6188RS-90 GRAPHITE - 2660000002	HB RESTORE CHAIR GRAPHITE	- 3		1,810.00	3.5	1,850.00		2 TYSONS HEALTHY BACK STORE
EC-6L88R5-90-BLACK - 2660000022	HB RESTORE MISSGE CHR TRUE BLK	- 31	1	1,800.95	33	1,800.95		2 TYSONS HEALTHY BACK STORE
700097339-1050 - 3218010000	IQ 180 LUX FIRM MATT 60X80 IQ 190 PUUSH MATT 60X80	9		1,775.00	32	1,225.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
700097840-1050 - 3219010000 700056400-7550 (SILVER) - 3220010010	IQ ADAJSTABLE BASE GDIBO	3		1,360.00	- 22	1,360.00		2 TYSONS HEALTHY BACK STORE
4AX534 - 3310088999	HB SLEEP SYSTEM BASE GOXBO	- 9	5	1,882.32		1,882.32		2 TYSONS HEALTHY BACK STORE
4AP109 - 3310098500	HIS MOMENTUM BASE DOLPHIN BIXBO	- 3	1 1	338.10	38	338 10		2 TYSONS HEALTHY BACK STORE
4AP110 - 1310018501	HB MOMENTUM BASE DOLPHIN GOXBO	- 3	1	363.40	- 00	363.40		2 TYSONS HEALTHY BACK STORE
15440221 - 3310235393 15440321 - 3310235395	TP DUOUD SOFT & CONFORMING ON CLOUD SHEEZE DUAL COOLING ON	- 1	1 13	247.20 238.80	- 10	247-20 238-80		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
10240120 - 3310240120	DISCO TRICLOUD SUP MATT 38X80	- 3		877.00	- 4	877.00		2 TYSONS HEALTHY BACK STORE
(6)(63)20 - 33)(6240220	TP CLOUD SUP BREEZE MATT 58KBO	- 3	1	618.50	726	618.50		2 TYSONS HEALTHY BACK STORE
FOUN-55-001 - 3230000400	HB BUSS STO FOUNDATION 30X80		1	40.00	- 19	40.00		2 TYSONS HEALTHY BACK STORE
10112150 - 333221201	TP CHOICE LUXE 60080	- 3	1	812.50 2,115.00	- 8	892.50 2,315.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
10109150 - 3337221216 25565320 - 33372211222	TP CLOUD LUXE BREEZE 60X80 TP BROWN OX ERGO PREMIER 38X80	- 8		1,213.70	- 2	1,233.70		2 TYSONS HEALTHY BACK STORE
45575185 - 3332222000	TP HEADBOARD BRCKT	- 3	1	18.00	00	18.00		2 TYSONS HEALTHY BACK STORE
10258350 - 3352222326	TP RHAPSODY LUXE MATT 60X80	- 1	İ	1,529.00		1,529.00		2. TYSONS HEALTHY BACK STORE
10254150 - 3332222352	TP CONTOUR SUP MATT 60X80	泉	1 3	961.00	3	965.00		2 TYSONS HEALTHY BACK STORE
21510150 - 3332222371 25565250 - 3332222382	TP GREY LOW PROF FOUND 60X80: TP GREY PREMIER BASE 60X80:			151.00 2,816.60	100	131.00 2,816.60		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
10236150 - 3332222432	TP CLOUD EUTE MATT 60X80	- 3	1	1,349.00	- 5	1,949.00		2 TYSONS HEALTHY BACK STORE
10116150 - 3337450010	TP FLEX SUPREME 60X80	3		877,50	19	677.50		2 TYSONS HEALTHY BACK STORE
10117150 - 3337450016	TP FLEX ELITE GOXBO	8	8	1,080,00	18	1,080.00		2 TYSONS HEALTHY BACK STORE
PT210026 - 3341008019	HB SLEEP SYSTEM MATT 8" 30X80		2	270.00		270.00		2 TYSONS HEALTHY BACK STORE 3 TYSONS HEALTHY BACK STORE
10104120 - 3341102301 SUSTAIN 38X80 ALL NATURAL 10" - 3350000111	TP RHAPSCCY BREEZE MATT 38X80 HB SUSTAIN MATT 38X80	8	1 3	708.50 2,120.00	- 55	708.50 2,120.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE GOVEO	3		752.00		752.00		2 TYSONS HEALTHY BACK STORE
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE GOXRO	9		572.50	- 6	572.50		2 TYSONS HEALTHY BACK STORE
MHBCBE-66-018 - 3350000470	HB BLISS ELEGANCE 76XBD	3		1,455.00	8	1,435.00		2 TYSONS HEALTHY BACK STORE
ESTASH 60X80 - 3350004608 ABNADNIA 60X80 - 2350005608	TECHN ESTASI+ BOXBU TECHN ARMONIA BOXBU	8		825.00 1,480.00	13	825.00 1,480.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
ARMICNIA 60x80 - 3350905608 411035-1120 - 3355100007	HB SLEEP SYSTEM MATT 10" 38X80			198.85	82	198.85		2 TYSONS HEALTHY BACK STORE
410700-1060 - 3355100305	HI EMBRACE ENERGY 76XED	9	5.	357.58		357.58		2 TYSONS HEALTHY BACK STORE
410720-1150 - 3355300311	HB EMBRACE COMFORT 60X80	i i	1	279.00	- 12	279.00		2 TYSONS HEALTHY BACK STORE
410720-1010 - 9355100314	HR EMBRACE RELAXATION 38X74	3		225.00	- 3	275.00		2 TYSONS HEALTHY BACK STORE
410270-3020-3355100315 FOUN-3X-WB1 - 3370000520	HB EMBRACE RELAXATION JEXED HB BLISS LATEX FOUND JEXED			410.93 300.00	- 33	410.95 300.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
A SECURIOR STORY CONTRACTOR STORY	THE RESERVE WITCHES FOR SERVE ASSESSED.		. 000	anne Mil	0.5	2000000		

		03/37 GV						
Produt	Description	Mand	20/27 Auto	Inventory Value	As It Value	Landed Value	Watehouse	Description
FOUR-55-94(1 - 53796)057()	HB BUSS LATEX FOUND 30180	1	4	125.00		125.00		2 TYSONS HEALTHY BACK STORE
12140898 - 3971902009	DISCO SLEEP SYSTEM HERRO FEMAND	3	-3	75.88		25.60		2 TYSONS HEALTHY BACK STORE
25555458 - 3581408015	DISCO TP ERICO SYST BASE BOXAR	. 1		850.00		850.00		2 TYSONS HEALTHY BACK STORE
2:58+-38:62 - 3399962948 1-3366488 - 3409960006	SARAH 2-DRIVER MAP/EN EHST-BESE	- 1		289.00		289.00		2 TYSONS HEALTHY BACK STORE
MHBIOJS-311-234 - #302340000	DISCOHERIUS 2 SEKRO MAT TOPE			266.00		150.00 286.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
MHRCU1-3H-314 - #303340000	DISCOME BLISS 3 DEKREMAN YOUR	- 4		180.00		160.00		2 TYSONS HEALTHY BACK STORE
THBWRP-3H-215 - 4310000120	BISCO 2" CLS MART TOP SEARS	1		85.00		45.00		2 TYSONS HEALTHY BACK STORE
THEWSP-33-315 - 4310000210	HIRBLISS 3" CLS MATT TOP 38X74	1		156.00		196.00		2 TYSIGNS HEALTHY BACK STORE
THEWRE-3H-315 - 4310000220	HIB DUSS 3" CLS MATT TOP 38380	1		200.00		200.00		2 TYDIONS HEALTHY BACK STORE
THECES-3X-215 - 4310000304	DISCO GUISS 2" SUM RESP SAME	1		87.50		87.10		2 TYSIGNS HEALTHY BACK STORE
THECTS-46-275 - 4310000306	DISCO 94/55 2" SEW RESP 54874	1		192.00		190.00		2 PYSONS HEALTHY BACK STORE
THRCFF-3X-315 - 4210000319	HIT BLUSS 3" #3T RESPONSE SBXB0	1		200.00		200.00		2 TYSIGNS HEALTHY BACK STORE
45703210 - 4405521000	TP 38X74 MARTHESS PROTECTOR	. 3	85	79.50	0:0	79.50		2: TYSONS HEALTHY BACK STORE
A5703270 - A405521002 A5703230 - W405521003	TP 38480 MATTRESS PROTECTOR TP 58434 MATTRESS PROTECTOR		3	79.50	100	79.50		2 1YSONS HEALTHY BACK STORE
45703750 - 4405571805	TP 60XBO MATTRESS PROTECTOR	- 1		59,00		59.00		2 TYSONS HEALTHY BACK STORE
45703270 - 4405523903	TP 76XBO MANTINESS PROTECTION		6 5	97.50	72	97.50		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
3040004.29.36 - 4430030629	DREAMFIT FULL TWATGH SHEET SET	- 1		55.00		35.00		2 TYSONS HEALTHY BACK STORE
304E004 30 55K - 6410030644	DREAMFIT SPLIKG TRUFL SHEET ST	1		95.00		95.00		2 TYSONS HEALTHY BACK STORE
1111011111012 - 4410030750	SHEEK PLEECE TWIN SHEETS	2		80.00		80.00		2 TYSONS HEALTHY BACK STORE
5F6249 - 6430045000	HB-4IN1 PILLOW	1		22.34	7 (9)	21.54		2 TYSONS HEALTHY BACK STORE
T95/THUNY - 443005/2004	DISCO HELP THE WAY SHEET SET	1		79.00	100	70.00		2 TYSONS HEALTHY BACK STONE
15390415 - 4411041000	TP SIMPHONY PLLOW			139.50	(6)	119.50		2 TYSONS HEALTHY BACK STORE
15490223 - 4431045001	DISCO TP RHAPSOCY FILLOW QUEEN	3		264.00	-	264.30		2 TYSDNS HEALTHY BACK STORE
15400225 - 4421045002	DISCO TE RHAPSODI FILLOW HIND	- 1		305.00	3	105.180		3 TYSONS HEALTHY BACK STORE
\$5390423 - 4431085004.	TP SHEEPE PLACE STO			188.00		138.00		2 TYSONS HEALTHY BACK STORE
15431115 - 4431096111 CLASSE FRACIN CRIEFN - 4431090917	TECHNOGEL CLASSIC PILLOW QN	- 1		340.00	- 5	140.00		2 TYSONS HEALTHY BACK STORE
DELAKE FILLOW DATES - 913200038	TECHNOGEL DESURE PILLOW DA	- 1		75.00	1.0	75.00 300.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
ANATONIC PILLOW QUEEN - 4431100013	TECHNOGEL ANATOMIC PILLOW DV	- 1	9 9	225.00	4	225.00		2 TYSONS HEALTHY BACK STORE
CONTIONS PILLOW QUIEN - 64310000219	TECHNOSEL CONTOUR PISLOW ON			225.00		225.00		2 TYSONS HEACTHY BACK STORE
ANATOMIC - ADAJSTABLE PLUCW - 4430000029	HB/TG ANATOMIC- ADJUST, PILLOW		1	462.00	100	460.00		I TYSONS HEALTHY BACK STORE
PLE70E3-652 - 4431000000	VIVE CLASSIC RELOW	2	3	300.00	4	100.00		2 TYSONS HEALTHY BACK STORE
PHL17014-031 - 4421000031	VIVE BELIEVE PILLOW	1	1.0	150.00		158.00		2 TYSONS HEALTHY BACK STORE
PL18011-013 - 4431000037	VIVE ANATORISC PILLOW	- 2		500.00		300.00		2 TYSONS HEALTHY BACK STORE
B10821400 - 4451001001	DISCO HIS NECK STO PILLOW!	4		44.20		44.20		7 THIONS HEALTHY BACK STORE
HBW41003505HD - 4451005001	HIS COMFORT PULLIW	39	-	343.35	9	343.35		2. TYSIONS HEALTHY BACK STORE
HB4451007 - 4451005002	HO NECK PILLOW THIN	1	1	99.10	100	99.10		2 TYSONS HEALTHY BACK STORE
H84451001 - 4451005003	HB NECK STO PILLOW		= +	148.47	(4)	148.47		2 TYSONS HEALTHY BACK STORE
HB4451002 - 4451005004	HB NECK THICK PILLOW	. 1		24.05	- 3	24.05		2. TYDONG HEALTHY BACK STORE
H84451003 - 4451005005	HB MECK CINEEN HITTOM	- 3		25.41	1.0	25.41		2 TYSONS HEALTHY BACK STORE
HB4451004 - 4451005006	HIS LATERAL SUPPORT PILLOW STD.	- 2		129.70	- 4	129.70		2 TISONS HEALTHY BACK STORE
800014-6001 - 4451007010 800014-6002 - 4451007011	NEW HIS THIN NECK PILLOW	- 2		73.00		73.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
800014-6003 - 4451007012	NEW HIS THICK NECK PILLOW	- 1	- 90	7,000,000		69.00		
800012-6001 - 4453007013	NEW HE LATERAL SUPPORT PILLOW	32	31 (7)	94.50 78.60		94.50		2 THIONS HEALTHY BACK STORE 2 THIONS HEALTHY BACK STORE
H000L3-6001 - 44530070L4	NOW HIS TRAVEL PILLOW (U-SHAPE)		- 0	39.00		39-00		2 TYSONS HEALTHY BACK STORE
15329344 - 4451101003	TP NECK PILLOW TRAVEL (SIN)		1 12	185:00	1	185.00		2 TYSONS HEALTHY BACK STORE
1533515-4451101005	TP SIDE PILLOW MED			372.00		372.00		2 TYSONS HEALTHY BACK STORE
15320364 - #451301315	TP COMFORT PILLOW TRAVEL		14	107.00	9	207.00		2 TYSONS HEALTHY BACK STORE
15300414 - 4451101301	TP NECK PILLOW SM	4	14.	160.00	12.	380.00		2 TYSONS HEALTHY BACK STORE
15325343-4451301403	TP NECKSUPPORT TRAVEL (USHAPE)		(A) 34	117.00		317.00		3: TYSONS HEALTHY BACK STORE
15315521 -4451162003	TP SIDE PILLOW DN MED	- 2	7	119.00	3.4	119.00		2 TYSONS HEALTHY BACK STORE
15317515 4451181004	DISCOTE CLASSIC PILLOW	- 1		54.00		54.00		2 TYSONS HEALTHY BACK STORE
15355323 4451383002	DISCO TH COMPOST PILLOW CHEEK	- 7		154.50		354.50		2 TYSONS REALTHY BACK STORE
25255315 - 4451304000	DISCOTE CONFORT ALLOW		1.0	69,00		69.00		2 THIONIS HEALTHY BACK STORE
15300425 4451305004 15420515 4451305100	TP NECK PILLOW KIG MO	- 1		22.00	. 3	81.00		2 TYSONS HEALTHY BACK STORE
15420615 - 4451165206	TP TRADITIONAL PALOW X 1017	- 2	550	147.00		147.00		2 TYSONS HEALTHY BACK STONE
15420715 - 4451105300	TP TRADITIONAL PILLOW SOFT TP TRADITIONAL PILLOW MEDIUM	- 3		139.50 154.50	10	139.50		2 TYSONS REALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
15300416 - 4451106000	RIFURS TP PILLOW LING	- 7	19	52.50	12	52.50		2 TYSONS HEALTHY BACK STORE
15100416 - 4451106003	TP NECK PILLOW LING			178.50		179.50		2 TYSON'S HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PILLOW MED		0 1	300.50		302.50		2 TYSONS HEALTHY BACK STORE
15300421 - 4451108001	TP NECK PILLOW ON MED			476.00	174	475.00		2 TYSONS HEALTHY BACK STORE
15300422 - 4453309001	TP NECK PILLOW ON LINE		1	286.00	34	286.00		2 TYSONS HEALTHY BACK STORE
13395115 - 6451110171	TP ALL PURPOSE PILLOW	. 2		50.00	- 4	10.00		2 TYSONS HEALTHY BACK STORE
800015-6001 - 6452005001	NEW HIS COMPOST PILLOW		3.5	66.75	34	66.75		2 TYSONS HEALTHY BACK STORE
800012-6001 - 4451005005	GWP MEMORY FOAM LATERAL PILLOW	а	1.0	65.00	1	45.00		2 TYSONS HEALTHY BACK STORE
15410315 - 4455410315	TP CURVE PILLOW STANDARD DISCO TP CLOUG PILLOW	- 13	1.05	50.00	37	50.00		2 TYSONS HEALTHY BACK STORE
PAZIBPTMSTD - 447000000	HB BLGS STD HIGH PNO PRLOW		1.0	247.50	19	247.50		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
PR_208PTS1TD - 4470000001	HB BLGS STD LOW PRO PILLOW		- 0	93.00 174.00	8	124.00		2 TYSONS HEALTHY BACK STORE
PRZUBPTSAGAN - 4470000000	HB BLISS ON HIGH FRO PILLOW		0.5	102.00	10	102.00		2. TYSONS HEALTHY BACK STORE
PRZIBPTSQUN - 4470000004	HB BLISS ON LOW PRO PILLOW	1	100	102.00		102.00		2 TYSONS HEALTHY BACK STORE
FILZLES.QUN - 4470000200	BUSS LATEX DOWN PIL ON HIGH	- 1	1	80.00	- 1	80.00		2 TYSORT HEALTHY BACK STORE
PILZEPMINIUWB - 4470000203	HB BLDS KNG HI PRO-CLT FILW	- 1	- 52	108.00	- 2	00 801		2 TYSONS HEALTHY BACK STORE
FILZ(8F)3K2 - 44700002D4	BUSS LATEK DOWN PIL ON YOW	1		120.00		120.00		2 TYSONS HEALTHY BACK STORE
HB4600100 - 4471000001	HB BOOK PILLOW			19.95		19.95		2. TYSONS HEALTHY BACK STORE
15365215 - 4471101000	TP BODY PILLOW 48"	18		19.00		99.00		2 TYSONS HEALTHY BACK STORE
7709 - 4423090000	ATOMHERE MEDI COMFORT SUFFORT	1	- 1	11.91	1.7	33.94		2 THEORE HEALTHY BACK STORE
TRAVEL PILLOYF - 448/00000	TECHN TRAVEL PILLCHY		- 38	150.00		150.00		2 TYSONEHEALTHY BACK STORE
TRIANEL CCILLAR - 44800021800	TEDAN TRAVEL COLLAN	(3)	- 3	90.00	9	50.00		2 TYSONS MEALTHY BACK STORE
4100 - 4500700000	ERGO COMPORT FOR BACKEEST			153.25		359-25		2 TYDONS HEALTHY BACK STORE
HB 4400280 - 410200003 HB 4400300 - 4121000002	HE RIME LET HE LEG SPACER STO	100		14.39 25.00	3	14.19		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
HB-4300340-10 - 450 (R05000)	HE 10, SED MEDRE			27.46		25.0E		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
HB4 XXX240-12 - 4503001200	HB 12" BED WEDGE	100		34.65	12	34.45		2 TYSONS HEALTHY BACK STORE
HB 4308310 18W5-4585805008	HE STE BED WEDGE SYSTEM			-165.69	3	145.69		2 TYSONS HEALTHY BACK STORE
HB-430621G-6 - 45051606000	HE 6" LEG WEDGE	- 2	1	49.78	1 3	45.29		2 TYSON'S HEALTHY BACK STORE
HB-430R240-7 - 458E00T000	HE 3" 600 WEBSE	2		44.88		44.82		2 TYSICINS HEALTHY BACK STORE
H8-4300250-8-4503006000	HE STILLS WEDGE		- 5	55.66	-	55.64		2 TYDONS HEALTHY BACK STORE
BED LOUPIUS BEIGE - 4509902242	RED LOUNGE REIGE STO	2	A.	135.00	-	133.00		2 TYSONS HEALTHY BACK STORE
HED LOURIGE GREEN - 4509102331	RED LOUNGE HNTR GRN STO	2		135.00	12	315.00		2. TYLONS HEALTHY BACK STORE
P73710100 - 4519901000	PEALTHYBACK SEXTAMATE FORMER	1	1.0	20.94		20.94		2 TYDON'S HEALTHY BACK STORE
PT3230400 - 4519903000	HEALTHPBACK \$4324 MATT TOPPER	- 1		83.50	3	33.50		2 TYSONS HEALTHY BACK STORE
PT3210500 - 4519905000	HEALTHYBACK SCHOLASATT TOPPER	2		208,35		208.15		2 TYSONS HEALTHY BACK STORE
PT3210600 - 4519904000	HEALTHYBACK 76080-MATT TOPPER	13	1.0	128.41		128.41		2 TYSONS HEALTHY BACK STORE
HB-4500470-WH-BFC3 - 4571000100	HE WHT BODY FILLOW CASE	1		12.00	F	17.00		2 TYSIGNS HEALTHY BACK STORE
HB-4500470-EC -4521000122	HIS ECRU BODY PELCHY CASE	- 2		14.62	0.4	38.62		2 TYSONS HEALTHY BACK STORE

		83/27 On						
Product	Description.	Mand	03/27 At B	Anventory Value	As in Value	Landed Value	Warehouse	Description
HB-4500450 557WH -4523001100	HE WHIT STO CTS PLW CASE			39,67		21.57		2 TYSONS HEALTHY BACK STORE
HB-41004503/378/W -4523885318 PEN/K -4523885329	HIS COLUMN TO SATING THE SATING AS THE SATIN	- 2		40.75 62.00		43.75 42.90		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
на егиралдау - елушисти	DISCO HE RIP SAFIN CAN'T PLW CAS	- 3		26.85		26.85		2 TYSONS HEALTHY BACK STORE
HS-4100450 QN/WH 4521003100	DISCO HE WHIT ON CTN PLW CASE	- 1		7.50	10	250		2 TYSONS HEALTHY BACK STORE
HB-K108450 KLQ/WH 4523023101	DISCOMB WHIF ON ALICIN PLW CAS	- 2	14	15.30	19	35-30		2 TYSONS HEALTHY BACK STORE
HB-4500450 134/EC -4523003520	DISCO HIS ECHO QNI CTN PLW CASE			22.55	- 1	22.55		2 TYSIONS HEALTHY BACK STORE
HB-4500450 N.EU/C: 4521003121 HB-4500450 N./WH 4521004130	DISCO HIS ECHO ON HE CTN PLW CA. DISCO HIS WHIT HE CTN PLW CASE	- 2	12	22.59 26.15		2215		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
HB-4300450 578L/W - 4521004110	DISCO HBIVEY ALSATN PLW CASE	- 1		23.00	3 (0)	23.00		2 TYSONS HEALTHY BACK STORE
HB-4500450 RI/EC - 4521004120	DISCO HB ECHO NL CTN FLW CASE		13	10.72	- N	30.72		2 TYSONS HEALTHY BACK STORE
F-0160 - 4529903103	PROTECT A BED KG PILLOW CASE	7		18.52	13	38.52		2. TYSONS HEALTHY BACK STORE
P-0252 \ 6529904100	DISCOPROTECTABLE FX. MATTICUS	- 3		85.35	1.0	15.15		2 TYSONS HEALTHY BACK STORE
3080 ECRU - 4529908122 3046004 OG KPC - 4530400436	PROTECT A BIO SPON MATE COVER DREAMED SHOW KING PILLOW CASE	- 1		44.65	3	44.65		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
304E304 OIL SPE - 4530400402	DREAMFIT SNOW STD PLLOW CASE		6	18.00	1.0	18.00		2 TYSONS HEALTHY BACK STORE
304E004 24 SPC -4530400409	DREAMFIT STO CHAMP PILLOW CASE	1	17	15.00	- 4	15 00		2 TYSONS HEALTHY BACK STORE
3040004 29 3PC -4536400415	DREAMFIT TWITISH STD PILLOW CAS	7	63	30.00	- 4	30.00		2 TYSONS HEALTHY BACK STORE
3040004 30 SPC - 4530400413	DREAMFIT THUFF STD PILLOW CASE		10	28.00		28.00		2 TYSONS HEALTHY BACK STORE
5RBW/7/CCV - 4533000008	HS 7" BED WEDGE COVER	1	190	13.20	3.9	33.28		7 TYSONS HEALTHY BACK STORE
2416/020-0 - 45241002001 2416/0200 - 4524100200	CHILLOW COOLING INSERT			57.39		57.19		2 TYSONS HEALTHY BACK STORE
22100102 -4574200103	HS MATT PROTECTOR PLAT TWIN HS PLW PROTECTOR PLAT STOYON			30.00		30.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
2278(182 457410016)	HS PLW PROTECTOR PLAT HO/CKG	- 3		15.00	9	15.00		2 TYSONS HEALTHY BACK STORE
341806HB100-4574300000	HE MAIT PROTECTOR PLAT TXL			64.00		64.00		2 THOMS HEACTHY BACK STORE
7418H3308 - 4574300300	HIS MAITS PROTECTION PLAT FLAS.	1		1630		36.00		2. TYSORE HEALTHY BACK STORE
7438/EHBS01-4574305600	HIS MAIT PROTECTOR PLAT FIRE	1	-	34.00	- 4	34.00		2 THIONS HEALTHY BACK STORE
7418HB102 - 457400000	HS-MATT PROTECTOR PLAT QN		-	119.00		339.00		2 TYSONS HEALTHY BACK STORE
7478+8103 - 4574100000	HE MATT PROTECTOR PLAT KING			72.00		72.00		2 THONG HEALTHY BACK STORE
T4TRHB104 - #374100700 T4TREHB1208 - 4574101300	HE MATT PROTECTOR PLAT CAL KING HE TOTAL MATT PROTECTOR TWW	- 1		36.00 28.95		38.05		2 TYSONS HEALTHY BACK STORE 2 EYSONS HEALTHY BACK STORE
T4T6(24LH01200 - 457410120)	HE TOTAL MATT PROFECTOR TWW IS.			47.90		67.50		2 TYSONS HEALTHY BACK STORE
74TREZHB1203 -4574185202	HIS TOTAL MATT PROTECTOR FULL	1		67.90		62.90		2 TYLORS HEALTHY BACK STORE
74TR02H81202 -4574105204	HIS TOTAL MAFT PROFECTOR QUEEN.	4	19	135.80		155.80		2 FYSORS HEACTHY BACK STORE
74TRENHILIDS - 4574103205	HIS TOTAL MATT PROTECTOR KING	4	7	163.90		343.80		2 TYSIONS HEALTHY BACK STORE
74TR(2HE)304 - 4524101306	HB TOTAL MATT PROTECTOR CAL SIG	1	19	40.95	- 31	60.85		Z TYSONS HEALTHY BACK STORE
255505-4010 - 4619901000	HB EMBRACE MATT TOPPER SIXTA			77.00		.77.00		2 TYSONS HEALTHY BACK STORE
255500-4020 - 4619902000 255500-4050 - 4619909000	HB EMBRACE MATT TOPPER 38X80 HB EMBRACE MATT TOPPER 60X80			174.00	- 3	174.00		2 TYSONS HEALTHY BACK STORE
253500-4060 - 4618908000	HB EMBRACE MATT TOPPER 76480		2	238.00 274.00		238.00 274.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
250500-4070 - 4619907009	HS EMBRACE MATT TOPPER 72484	i	-	137.00	14	137.00		2 TYSONS HEALTHY BACK STORE
MHBCUS-66-214 - 4662140000	DISCOHE BLISS 2 76X80 MAT TOPR	1	1,4	217.00		217.00		2 TYSONS HEALTHY BACK STORE
#10114-6050 - 5195Q78000	NEW HB BLUE LUMBAR	- 4	- 0	37.80		37.60		2 TYSONS HEALTHY BACK STORE
810103-6050 - 5195078002	NEW HERLACK LUMBAR WAVINGS		9.	41.00		41.00		2 TYSONS HEALTHY BACK STORE
810134-6050 - \$195078003	NEW HB GREY LUMBAR		J. J.	41.00		41.00		2 TYSONS HEALTRY BACK STORE
HB5100120BF - 5561000031 HB-51000660R - 5561003040	HB BLK BACK REST W/ WINGS HB LUMBAR SUPPORT GREY	2	8	63.55 53.25		63.55		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
HB15100080GR - 5561002048	HB DELUKE LUMBAR SUPPORT GREY		의 를	132.30	- 6	137.10		2 TYSONS HEALTHY BACK STORE
15330141 - 5561100001	TP LUMBAR CUSHION SUPPORT		1	276.00		276.00		2 TYSONS HEALTHY BACK STORE
25330143 - 5561300002	TP LUMBAR CUSHION TRAVEL	6	14	180.00	1.0	380:00		2 TYSONS HEALTHY BACK STORE
HB55082308K - 5571800001	HB SACRO SEAT WEDGE	4	-	63.00		63.00		2 TYSONS HEALTHY BACK STORE
35835133 - 5571300001	TP SEAT CUSHION HOME & OFFICE			268.50	- 4	364.50		2 TYSONS HEALTHY BACK STORE
TUSH CUSH BLACK - \$1.756000018 \$T-8LK-01 - \$572100010	TUSH-CUSH BUE DISCO OBUS BUE ULTRA SEAT		4 1	84.00 72.18		84.30		2 TYSONS HEALTHY BACK STORE
F736 - 5577360000	ANYWHERE BACK COMPORT SUPPORT	- 3		13.91		72.18 13.91		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
KERLBACK 18" BLACK - 5583500008	SACRORASE KEW BACK SHIT BLACK	- 3	k 4	294.00		204.00		2 TYSONS HEALTHY BACK STORE
BRSCRC-BLACK - 1582100013	SACROKASE FOAM 13" BLACK		8 (4)	637.58	-	617.50		2 TYSONS HEALTHY BACK STORE
893AFBLACK - 1543300015	SACROFASE STD 25" BLACK	1	12	95.00	19	41,00		2 TISONO HEALTHY BACK STORE
WEDGE BASE BLACK - 1582108090	SACROCASE WEDGE BASE BLACK		100	134.00	1.54	134.00		2 TYSONS HEALTHY BACK STORE
95-508-3581800953 BBBK/s 5582900058	CEUCO G SEAT ULTINA	- 2	7 10	165.00		165.00		2 TYSICNG HEALTHY BACK STORE
BETTER GADE BLIV W/MB LOVID - 51823500402	PROF FRIENCS BETTER BACK BLD		0.00	40.93		40.95		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
83052 - 5530000003	HB INFLATABLE BACK REST			78.79		76.75		2 TYSONS HEALTHY BACK STORE
03051 - 5531000002	NON BRANDED INFLATABLE BACKRES	1	17	14.00	19	14.00		2 TYSONS HEALTHY BACK STORE
H85180040N - 5595003400	HB LUMBAR SUPPORT BLUE	1	14	17.75	14	17.75		2 TYSONS HEALTHY BACK STORE
H853002688K - \$596083000	HE CUMBAR 1/2 ROLL BLACK			87.36		26.53		2 TYSONS HEALTHY BACK STORE
703-5591700004	MOXENSIE CERVICAL ROLL	1	- 35	23.75	100	27.75		2 TYSONS HEALTHY BACK STORE
701 - 5591700002 #708 - 5591700004	MCKENZIE DRIGHNAL LUMBAH ROLL MCKENZIE SUPER ROLL	- 7	1	37.80		37.80		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
#200 - 5591700003	MCKENZIE D-ROLL	2	17	16.85 25.10	117	16.85 25.10		2 TYSONS HEASTHY EACK STORE
5592500031 **	LUMBI PAD BLK	4	59	27.92	14	17.32		Z TYSONS HEALTHY BACK STORE
A60028K - 5593500012	BI-FOM BLX UNMBARE SUPPORT	1		9.61	1.0	9.61		2 TYSONS HEALTHY BACK STORE
AG0020X - 5593500042	BI-FOW-GRY LUMBAR SUPPORT	- 3	16	9.61	100	9.61		2 TYSIONS HEALTHY BACK STORE
PILA030G-008 - \$559500003	TEDANOGES SEAT SUPPORT	2	135	150.00	5 38	150.00		3 TYSONI HEALTHY BACK STORE
PILA0290-007 - 5599100002	TECHNOGEL LUMBAR SUPPORT	- 2	2.4	138.00	3.5	138.00		2 TYSONS HEASTRY BACK STORE
#A-305 GREY / VWHE POUTS4 - 55999000N0 MASG- 6343210001	MEDIC-AIR GRY LUMBAR SUPPORT MOH 360 ROLLER WASSAGER	- 3	33	172.50	- 2	122.50		7 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
703215 - 6543210011	HANDHELD ROLLER MASSAGES	2		6.00	1	6.00		2 TYSONS HEALTHY BACK STORE
1524-6543210052	SOOY TAPPER (SET OF 2)	- 9	- 1	16.00		34.00		F TYSONS HEALTHY BACK STORE
7615213 - 4543436161	SHIATSO MASSAGER WY NECK KNEAD			519.00		113.00		2. THIGHT HEALTHY BACK STORE
BMASSOOD - BESSERBOOKS	DOLPHIN FARY MASSAGER	3		143.00	- 3	348.00		2 TYSONS HEALTHY BACK STORE
13806 - 6659900007	ERANWAYE HEAD MASTAGER	- 2	-	6.50	2.0	6.58		2 TYDONS MEALTHY BACK STORE
FM108 - 8619900238 FPW13E HEAD MASSAGER - 4659912000	PERCUSSION MASSAGER PERSONAL HEAD MASSAGER	21		420.00		420.00 110.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
5AA-100 - 666865 (00)	JOHNSON NECK MASSAGER	4	- 17	140.00		140.00		2 TYSONS HEALTHY BACK STORE
STK-BLACK - 66686556894	TP THERAPY STK BUK	2	- 4	35.00		35.00		2 TYSONS HEALTHY BACK STORE
SP-2016 -66739000236	HOMEDICS NEW SHIATSU PILLOW MA	1		28.00		28.00		7 TYTICNS HEALTHY BACK STORE
INACE150 - 4679900004	DOLPHIN LIFE MALSAGER	1		42.00		47.00		2 TYSONS HEALTHY BACKSTORE
BACKGANE REBUIRDING	THERMIANE	5	1.0	94.50	7	94.50		2 TYSONS HEALTHY BACK STORE
R0003 - 64.89908013 R0048 - 64.89900013	BISCO HAPPY MASSAGES	3	3.0	9.10		9.30		Z. TYSONS HEALTHY BACK STORE
XTE BACK MASSAGER - 6649012120	DISCO HAPPY HAND HELD MASSAGER DISCO HS THERAPSIO HANDHELD	12		13.00		13.00 37.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
H8-ANV1000/BK - 77410000111	HE INVERSION TABLE BLACK		12	449.50		449.50		2 TYSONS HEALTHY BACK STORE
CN-1003 - 7743200013	TEETER LE INVERSION FABLE	- 1		219:00		210.00		2 TYSONS HEALTHY BACK STORE
LX-10006 7742200025	P3 PORTABLE BACK STRETCHER		12	150.00	1.0	150.00		2 TYSONS HEALTHY BACK STORE
CNL0054 - 774221122W	TEETER LS LTD. INVERSION TABLE	3	1.0	234.00		234.00		2 TYSONS HEALTHY BACK STORE
CN-81 - 3744300013	MASTERCARE INVERSION TABLE BL	- 3	3	339.60	- 1	339.60		2 TYSONS HEALTHY BACK STORE
HB/0VMBALI45 - 7751004500 HB 5TRESS BALL - 7251011310	PISCO EXERSIMISS BALL 45CM PB STRESS BALL	35		24.32 8.25	1 77	24.32 8.25		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
OPTF112AND - 2719901400	FOAM BOLLER 36 X 4			41.32	11	41.32		2 TYSONS HEALTHY BACK STORE
						78-34		

		09/27-Dn						
Product	Description	Hend	03/27.65 (6	Inventory Value	As Is Value	Landed Value	Warehouse	Description
72FR636F - 7759904400 14801 GRIP BLUF LIGHT - 7760210227	FOAM ROLLER 36 X 6			32.43 6.50	100	32.43 6.50		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
14001 GRIP BLOT UGHT - 7760210227 14002 GRIP BED MEDIUM - 7760310227	GRIPMASTER LIGHT BLUE GRIPMASTER MEDIJAA RED			19.50	- 8	19.50		2 TYSONS HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7760410227	CRIPMASTER HEAVY BLACK		2	13.00		13.00		2 THISONS HEALTHY BACK STORE
BDS10045CM - 7761004500	BODY SPORT EXERCISE BALL 45 CM		5	29.79	191	29.79		2 TYSONS HEALTHY BACK STORE
8D510055A8C5A - 776L005500	BODY SPORT EXERCISE BALL 55 CM		2 +	15.50	14	15.50		2 TYSONS HEALTHY BACK STORE
BDS10065ABCM - 7761006500	BODY SPORT EXERCISE BALL 65 CM		5 (1)	23.25	35	23.25		2 TYSONS HEALTHY BACK STORE
BB\$10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM		š – 25	23.25 6.21	35	23.25 6.21		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
-7762000033 5015 - 7762000014	STRETCHING IN THE OFFICE BOOK STRETCHING DVD			28.32	- 3	28.32		2 TYSONS HEALTHY BACK STORE
2004 - 7762000100	STRETCHING BOOK II			9.97	- 1	9.97		2 THSONS HEALTHY BACK STORE
8-7611-2868-9 - 7769904000	THE MIRACUS BALL METHOD		3	27.87	520	27.07		2 TYSONS HEALTHY BACK STORE
HYGL6567 - 2729900001	THERA BAND LIGHT		2) (1)	15.76	370	15,76		2 TYSONS HEALTHY BACK STORE
HYG165-HVV - 777990002	THERA BAND HEAVY		1	7.88	4	2.88		S LAZONZ HEATTHA BUCK STORE
DM1361-7799900001	OVERDOOR CERVICAL TRACTION		2	10.18	- 3	30.18		2 TYSONS HEALTHP BACK STORE
9000002406 **	SAMPLE <2400			100.00		220.00		2 TYSONS HEALTHY BACK STORE
VR-GR-5 - 9442211200 VR-GR-M - 9442211201	VOLT HEATED SLIPPER SMALL VOLT HEATED SLIPPER MEDRUM			129.96 129.96	4	329.96 129.96		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
VR-GR-L - 9642211201	VOLT HEATED SLIPPER LARGE			129.96	- 3	129.96		2 TYSONS HEALTHY BACK STORE
VR-GR-NL - 9442231203	VOLT HEATED SUPPER XLARGE		1 10	64.95	- 2	64.98		2 TYSONS HEALTHY BACK STORE
F1210 - 9841000001	HIS FOOTREST 3" BLX & CHROME	9	B	155.84	·m·	155.84		2 TYSONS HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST OF BLK & CHROME		E +	184.80	1	184,80		2 TYSONS HEALTHY BACK STORE
FM/90080C - 9841000003	HS DUX FM300 CHERRY FOOTREST		5 +	84.00	30	84.00		2 I YSONS HEALTHY BACK STORE
FA4500 CHERRY - 9841000010	HUMANSCALE FMS00 CHRY FOOTREST		3	108.00	- 35	108.00		Z TYSONS HEALTHY BACK STORE
FAA100 NATURAL - 9841000011	HUMANSCALE FM 100 NAT FOOTREST	3	2 11	33.00	38	33.00		2 TYSONS HEALTHY BACK STORE
7919 - 9659900000	LAP DESK W UGHT			19.50	830	19.50		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022 Y7520ANEWMS - 9860300101	ANYWHERE ARMREST COMPORT SPPRT DISCO ENVELOP MONITOR ARM			41.73 169.60		169.60		2 TYSONS HEALTHY BACK STORE
ELEBS - 986D1001016	HUMANSCALE ELEMENT LIGHT SILVE			159.25	522	159.25		2 TYSONS HEALTHY BACK STORE
SMUSB - 98601001017	HUMANSCALE SWITCH MOUSE		1	43.75		43.75		2 TYSONS HEALTHY BACK STORE
Y6470FRMS - 5860100102	FLUTE LIGHT		1 .	116.00	7	116.00		2 TYSONS HEALTHY BACK STORE
TRU-5100 - 9860100220	HB ERGONOMIC MONITOR ARM	3	2 -	152.00	9	152.00		2 TYSONS HEALTHY BACK STORE
ETK-BT - 9860100272	HB BLUETGOTH KEYBOARD		1 -	25,00		25.00		2 TYSONS HEALTHY BACK STORE
92-2011 - 9860100223	PENCLIC WIRELESS MIQUSE		f #	179.20		179.20		2 TYSONS HEALTHY BACK STORE
Y7755 LAWN8UG7 - 9860190351	ENVELOP WRM GRY NEUT BLK UMBER			452.00	35	492.00 296.64		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
0028851 - 9860101202	HUMANSCALE DIFFRIENT TSK UIGHT	- 1	3 77	296.64 12.00	177	12.00		2 TYSONS HEALTHY BACK STORE
802-9-5969900004 803-5-9869900005	TREAT YOUR OWN BACK BOOK TREAT YOUR DWN NECK BOOK		2	11.00	- 1	11.00		2 TYSONS HEALTHY BACK STORE
6X10 GELPACK 610H - 9871001000	HB SMI, HOT COLD GEL PACK		\$	18.85	W.	18.85		2 TYSONS HEALTHY BACK STORE
10x15 GELPACK 10151H - 9871003000	HIS LEG HOT COLD GEL PACK		2 -	14.94	343	14.94		2 TYSONS HEALTHY BACK STORE
MNB) - 9876500005	MIGH NECK+ HEAT WIKAP (S/M)	- 3	2	69.00	14	69.00		2 TYSONS HEALTHY BACK STORE
MNB2 - 9876500002	MOII NECK+ HEAT WRAP (L)		1	34.50	(4)	34.50		2 TYSONS HEALTHY BACK STORE
19028 RETAIL - 9879900008	FORMERT HOT/COLD GEL PACK		1	7.00	- 12	7.00		2 TYSONS HEALTHY BACK STORE
CW202 - 9879901001	ELASTOGEL LUMBAR WRAP SM/MED		3	115.71	- 3	115.75		2 TYSONS HEALTHY BACK STORE
1009 LARGE - 9879903443	DISCO ICE DOWN LRG PACK		1	25.98 77.14	- 3	25.98 77.14		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
(W201 - 9879904001 CC102 - 9879905001	ELASTOGEL LUMBAR WRAP LRG/3XLG ELASTOGEL CERVICAL COLLAR			50.18		50.18		2 TYSONS HEALTHY BACK STORE
5M201 - 9679906001	ELASTOGEL SINUS MASK		2 0	22.32	- 3	22.02		2 TYSONS HEALTHY BACK STORE
19042-R - 9889901002	FORMEIT SML SUPPORT BELT		1	19.55	- 5	19.55		2 TYSONS HEALTHY BACK STORE
19045-R - 9889902002	FORMHIT MED SUPPORT BELT		3 -	18.65	24	58.65		2 TYSONS HEALTHY BACK STORE
2500L - 9889903001	DISCO POSTURE S'PORT LING		1 -	15.00	98	15.00		2 TYSONS HEALTHY BACK STORE
19047-8 - 9889903002	FORMER LAG SUPPORT BELT		1	19.55		19.55		2 TYSONS HEALTHY BACK STORE
19048-8 - 9889904002	FORMEIT AL SUPPORT BELT		7	19.10	- 8	59.10		2 TYSONS HEALTHY BACK STORE
19049-R - 9889905001	FORMER XXL SUPPORT BELT		1	19.55	201	19.55		2 TYSONS HEALTHY BACK STORE
40612844 - 9891300001 1BCCK** - 9930000012	TP TRAVEL SET  IBBS BACK FRIENDLY BY JOANNE	1	\$ 8	190.00	18	110.00		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
ORRUS-027-5121 to - 9952691018	TP CIRRUS CREAM 10		1	22.50	- 3	12.50		2 TYSONS HEALTHY BACK STORE
ORRUS-027-502£ 9 - 9955391017	TP ORRUS CREAM 9	- 1	5	132.50	12	112.50		2 TYSONS HEALTHY BACK STORE
DRRUS-027-5/2E 8 - 9958091016	TP CHRUS CREAM 8		3	67.50	- 第	67.50		2 TYSONS HEALTHY BACK STORE
OBRUS-027-5IZE 6 - 9963491014	TP CIRRUS CREAM 6		1 -	22.50		22.50		2 TYSONS HEALTHY BACK STORE
CONDUCTION-202-512E 10 - 9968891032	TP CONDUCTION CHOC 10		1	31.50	19	31.50		2 TYSONS HEALTHY BACK STORE
CONDUCTION-202-SIZE 9 - 9971591011	TP CONDUCTION CHOC 9	1	5	157.50	100	157.50		2 TYSONS HEALTHY BACK STORE
CONDUCTION-202-SIZE B - 9974291010	TP CONDUCTION CHOC II		2	63.00	(2)	63.00		2 TYSONS HEALTHY BACK STORE
CONDUCTION-202-512E 7 - 997699E009	TP CONDUCTION CHOC 7 TP CONDUCTION CHOC 6			51.50 31.50	2	31.50 31.50		7 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
CONDUCTION-202-SIZE 6 - 9979691008 DOWNSLOPE-202-SIZE 13 - 9987791005	TP DOWNSLOPE CHDC 13		\$ 5	36.00		36.00		2 TYSONS HEALTHY BACK STORE
DOWNSLOPE-202-5121 12 - 9990491004	TP DOWNSLOPE CHOC 12		3	108.00	- 9	108.00		2 TYSONS HEALTHY BACK STORE
180001 - 9991100001	TP SLEEP MASK		5	75.00	- 2	75.00		2 TYSONS HEALTHY BACK STORE
DOWNSLOPE-202-562E 51 - 9993191003	TP DOWNSLOPE CHOC 11		4	144,00	32	144.00		2 TYSONS HEALTHY BACK STORE
40614214 - 9994024214	TP COMFORT SUPPER SMALL		1 -	28.00	8	24.00		2 TYSONS HEALTHY BACK STORE
40614215 - 9994024215	TP COMFORT SUPPER MEDIUM		2	48.00		48.00		2 TYSONS HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 38 - 9995 E91002	TP DOWNSLOPE CHOC 10		3 .	108.00	33	108.00		2 TYSONS HEALTHY BACK STORE
PMB32WMRBRN - 9998100321	BELLA WELLNESS MAT BROWN 3K2		6 - n -	359.68		359.86		2 TYSONS HEALTHY BACK STORE 2 TYSONS HEALTHY BACK STORE
85001 -9599900004	BACKSCRATCHER/EXTENDS TO 20°	1	7	25.00 63.00	15	25.00 63.00		2 TYSONS HEALTHY BACK STORE
T-31541 - 9999900006 A59/1-5M91 - 9999900007	TIGER BALM (WHT) 50 GRAMS HUMAN SPINE W/ STANO		2	264.72	- 3	264.72		2 TYSONS HEALTHY BACK STORE
T-44020 - 9393900010	TIGER BALM MUSCLE RUB		a -	17.68		17.88		Z. TYSONS HEALTHY BACK STORE
T-32206 - 999990003 L	TIGER BALM PATCH		4 -	17.16	- 2	17.36		2 TYSONS HEALTHY BACK STORE
T-42204 - 9999900012	TIGER BALM ARTHRITIS RUB	į	a c	36.00	100	36.00		2 TYSONS HEALTHY BACK STORE
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER BUIL		6	21.36		21.36		2 TYSONS HEALTHY BACK STORE
SH-55 - 9999999955	VENTURE HEATED BACK WRAP			292.40	1	292.40		2 TYSONS HEALTHY BACK STORE
Total For Warehouse CO2	Care difference by the	1,00		110,763.66	100	110,763.66		12 0/04/04/04/05
13-MM32N4F3 - \$109900070	HB ECUPSE OHAIR HB ECUPSE DELUXE FB BLK BASE		1	285.30 208.05	- 3	285.30 208.05		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
63-MM2174F3 - 1109900026 HRL-818M - 1109900029	HIS ECUPSE DELICAL FILST HASE HIS ECUPSE DELK EXECUTVE HIDRST		3	67.50	100	67.50		12 RICHMOND - HEALTHY BACK STORE
317-ME3R2CGKF6 - 1109900037	HB ECUPSE PREMIER LEATHER		2	405.70	9	405.70		12 RICHMOND - HEALTHY BACK STORE
HERL-317M - 1109900040	HIS ECUPSE PREMIER LEATHER HOR		2	45.30	1	61.10		12 RICHMOND - HEALTHY BACK STORE
52W-M31C16F3W - 1109900042	HB ECUPSE SPORT BLACK/WHITE		1	456.00	10	456.00		12 RICHMOND - HEALTHY BACK STORE
52W-M99C34F3W - \$109900043	HIS ECLIPSE SPORT RED/WHITE		2 1	304.00	32	304.00		12 RICHMOND - HEALTHY BACK STORE
LEAP9262055F17 - 1112260042	LEAP 2 BLACK BUZZ 2 BLACK BASE		1	550.29	1	550.29		12 RICHMOND - HEALTHY BACK STORE
BE123AWAFARKABROTRRM25631A707 - 1313333000	MIRRA 2 DE TUR/DE TUR/STD WHT			203.50	100	701.50		12 RICHMOND - HEALTHY BACK STORE
AE213AW8N2G1888K3001 - 1121202014	AERON & CLY CLSC CARBON CHAIR		2	1,134.82	3	1,134.82		12 RICHMOND - HEALTHY BACK STORE 12 BICHMOND - HEALTHY BACK STORE
AC113PWCN2G1B88K3D01 - 31212D3013	AERON C BSC CLSC CARBON CHAIR ENROOM REVISEA PEACOCK WHEFITE		ğ (ğ)	455.63	- 8	455.63 713.11		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
CALL TRANSPARENT BRADON AND AND OWNER	EMBODY RHYTHM PEACOCX WHT/TIT			713.11 799.50	3	799.50		12 RICHMOND - HEALTHY BACK STORE
CNL22AWAAGTGTBB1513 - 1121205036			W		13			The second secon
CN522AWAAG1G1881513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH LEAP 2 BLACK LEATHER W/SFT CST		§ (2)	\$76,80	14	876.88		12 RICHMOND - HEALTHY BACK STORE
	EMBOOY BALANCE BLK GRPH/GRPH- LEAP 2 BLACK LEATHER W/SFT CST NIGHTINGALE CKO LO BLK		2 .	826,80 798.00	52	926.80 798.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
CN522AWAAG3G3BB3513 - 1321205302 462163795-6205-4107 W/SOFTCAST - 1322600222	LEAR 2 BLACK LEATHER W/SFT CST				10			
CN127AWAAG1G18B1513 - 1321205102 462161795-6305-4107 W/SOFTCAST - 1322608222 6200 C3 BLACK - 1379908010	LEAP 2 BLACK LEATHER W/SET CST NIGHTINGALE CKO LO BLK		2	798.00	19	798.00		12 RICHMOND - HEALTHY BACK STORE

		03/27 On					
Product	Description	Hand	03/27 As Is	Inventory Value	As Is Value	Landed Wiles	Warehouse Description
AE723AW8G1N2NNBBBK3D0L - 1133402019	ARRON STOCK HEICEN CLS CARBON			767.07	19	767.07	12 RICHMOND - HEALTHY BACK STORE
52720724EA1K3A18MAG0318FTRLE - \$149400000 TARAZ958-LISNGE-HWI-HPWI-TELE - \$149500003	ZODY FL BLK GEL SEAT/SLVR BASE PLANES ÉLEC HOME ACU TABLE SLV	3	-	458.43 710.05	22	458.43 710.05	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
A-30N 84OWN - 1170030002	ALPHA 30 CHARLSTONE	- 3		250.00	100	250.00	12 RICHMOND - HEALTHY BACK STORE
A-50H GREEN - 1170050004	ALPHA 50 CHAIR JADE	3	1	295.00	100	295.00	12 RICHMOND - HEALTHY BACK STORE
255431-2-2509 BLACK - 1581200001	AERON BLK LTR ARM PADS [PAIR]	3	E 18	49.41	100	49.41	12 RICHMOND - HEALTHY BACK STORE
A£9058G1 - 1485200008	AERON POSTURE FIT NOT SIZE B	- 2	2	79.21	- 2	79.21	12 RICHMOND - HEALTHY BACK STORE
AE905CG1 - 1181200009	AERON POSTURE HT IOT SIZE C	- 3	5 (8)	39.06		39.06	12 RICHMOND - HEALTHY BACK STORE
241670 (INDIVIDUAL CASTER) - 1183800004	HM SINGLE C7 HARDWOOD CASTER	2	30	22.30 90.00	17	22.30 90.00	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
EKO HEAGREST C1 BLACK - 1184500027 PR-501M-ADMIRAL - 2210076103	CRO HEADREST BLACK HB-QOLDEN ERGO COMFORT M ADMRL	3		340.00	97	340.00	12 RICHMOND - HEALTHY BACK STORE
PC-000-400-010 - 2214028002	HT PC LAPTOP DESK DK WALNUT			175.00	-0.5	175.00	12 BICHMOND - HEALTHY BACK STORE
PC-420-100-004 - 2241400702	PC II CLASSIC BASE WALNUT	- 1		550.00	32	350.00	12 RICHMOND - HEALTHY BACK STORE
PC-PAD-700-021 - 2241400707	PC II LEATHER PAD BLACK	- 1	i 8	275.00	- 1	275.00	12 RICHMOND - HEALTHY BACK STORE
PC-500-100-004 - 2241400718	PC II SIEHOUETTE BASE WAGNUT	- 3	6 8	275.00	- 3	775.00	12 RICHMOND - HEALTHY BACK STORE
PC-PAD-800-028 - 2241400727	PC II SIL PRALLTH PAO ESPRESSO	3		410.00	- 33	410.00	12 RICHMOND - HEALTHY BACK STORE
PEX-725-100-001 - 2241510101	HT PCX 720 - BLACK	- 3	8 8	8.95,00	- 135	835.00	12 RICHMOND - HEALTHY BACK STORE
PCX-720-100-002 - 2241510102	HT PCX 720 - SADDLE	13		1,670.00		1,670.00	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
HCP-10001A-88 - 2250025008 HCP-R100A B/B - 2250025006	SOGNO DREAMWAVE DK EROWN CHAIR YUME MASSAGE CHAIR BUX/BLK	- 3		2,850.00	20	3,850.00 2,945.00	12 RICHMOND - HEALTHY BACK STORE
HCP-31001A (8) - 2250025133	NEW DREAMWAVE BLACK CHAIR	- 3	\$	2,852.50	100	2,852.50	12 RICHMOND - HEALTHY BACK STORE
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	- 1		655.00	- 1	655.00	12 RICHMOND - HEALTHY BACK STORE
CONTROL WAND - 2230023503	POSITIVE POSTURE CONTROL WAND	2	2	78.00	536	78.00	12 RICHMOND - HEALTHY BACK STORE
LUMA DOFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	9	1	870.00	9	870.00	12 RICHMOND - HEALTHY BACK STORE
HCP-5373-BROWN - 2260041008	FLEX 35 MASSAGE CHAIR BROWN	3	1	2,599.00	38	2,599.00	12 RICHMOND - HEALTHY BACK STORE
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	3	¥	958.00	3	958.00	12 HIDHMOND - HEALTHY BACK STORE
LFM3060-6893-CORAL BLUE - 2271812127	DISCO LAFUM FUT AIRSHELL CORAL			109.12	33	109.12	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
PC-000-401-003 - 2289900005	DISCO HT MEM FOAM NIT PC 2 410/510 MEM FOAM+ KIT	- 3		140.00 140.00		140.00	12 RICHMOND - HEALTHY BACK STORE
PC-000-401-010 - 2289900009 0034-29WALNUT - 23100000L1	DISCO ERGO RECLIN HT RISER		\$ 12	23.06	7.5	23.00	12 RICHMOND - HEALTHY BACK STORE
20551 - 2551000001	HB 2G APEX 2.0 BASE	- 3		300.00	14	300.00	12 RICHMOND - HEALTHY BACK STORE
ZG551 HEALTHYBACK PAD SET - 2531000002	HB ZG APEK 2.0 PAD SET	- 3		135.00	100	135.00	12 RICHMOND - HEALTHY BACK STORE
SV400-30 BL - 2351000005	SVAGO LUSSO PRM LTH (VORY/BLK	33	1	1,115.36	500	1,115.36	12 RICHMOND - HEALTHY BACK STORE
5V-401-30 - 2551000007	SWAGO ZG CHAIR - BONDED IVORY		1	746.61	炭	746.61	12 RICHMOND - HEALTHY BACK STORE
5V-401-29 - 2551000008	SVAGO ZG DIAIR - BONDED BLACK	1		746.61	38	746.61	12 RICHMOND - HEALTHY BACK STORE
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HB SVAGO MEM FM PIL IVRI	3		20.00	74	20.00	12 RICHMOND - HEALTHY BACK STORE
AG-6000 BROWN - 2551000012	NAOD 25 DIAM - BONDED BROWN	8		746.51		746.51	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
5V-001-89 - 2551000013	SVAGO 2G CHAIR - BOND CHOCOLAT SVAGO BENESSERE BLACK/HONEY	12		746.51 1,302.40	13	746.51 1,302.40	12 RICHMOND - HEALTHY BACK STORE
5V430-29-HN - 2551000038 EC-638ERS-90 GRAPHITE - 2650000002	HB RESTORE CHAIR GRAPHITE	- 8		1,895.00	- 14	1,895.00	12 RICHMOND - HEALTHY BACK STORE
EC-618HB CHOCOLATE - 2660000003	HB RESTORE MASSAGE DHAIR -CHOC	- 1	1	3,603.90		3,602.90	12 RICHMOND - HEALTHY BACK STORE
700097339-1050 - 3218010000	IQ 180 LUX FIRM MATT 60K80	3	1	612.50		617.50	12 RICHMOND - HEALTHY BACK STORE
700097340-1050 - 3215010000	IIQ 190 PLUSH MATT 60X80		1 00	680.00		680.00	12 RICHMOND - HEALTHY BACK STORE
700097340-1071 - 3219050001	10 190 PLUSH MATT 36XB4WC ONLY	- 3	1	1,385.00	133	1,385.00	12 RICHMOND - HEALTHY BACK STORE
700056400-7550 [SILVER] - 3220010010	IQ ADJUSTABLE BASE 60x80	- 1	2	900.00	7.0	900.00	12 RICHMOND - HEALTHY BACK STORE
4AK534 - 3310038399	HB SLEEP SYSTEM BASE 60X80	3	37	627,44	33	627.44	12 RIDHMOND - HEALTHY BACK STORE
4AK711 - 8310038491	HB PLW TILT SLEEP BASE GOXEO	- 3		830.00		830.00	17 RICHMOND - HEALTHY BACK STORE
4AP110 - 8310038501	TP CLOUD SOFT & CONFORMING ON	- 2	1	758.40 247.20	32	758.40 247.20	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
15440021 - 3310235193 15440321 - 3310235195	CLOUD BREEZE DUAL COOLING ON	- 3		278.80	- 32	238.80	12 RICHMOND - HEALTHY BACK STORE
10103120 - 3310240220	TP CLOUD SUP BREEZE MATT SRX80	- 3	1	1,217.00	10	1.237.00	12 RICHMOND - HEALTHY BACK STORE
FDUN-55-001 - 3330000400	HB BUSS STD FOUNDATION 30X80	13	1	40.00	35	40.00	12 RICHMOND - HEALTHY BACK STORE
10112150 - 3332221201	TP OHOICE LUXE 60X80	13	1	832.50	92	832.50	12 RICHMOND - HEALTHY BACK STORE
25565320 - 3532221222	TP BROWN OX ERGO PREMIER 36X80	- 3	2 10	1,896.00	9.5	1,816.00	12 RICHMOND - HEALTHY BACK STORE
10245250 - 38322222321	NEW TP CLOUD LUXE MATT GOXED	1	1 -	3,665.00	38	1,665.00	12 AICHMOND - HEALTHY BACK STORE
10258150 - 3932222326	TP RHAPSODY LUXE MATT 60x80	- 9	1	1,529.00	35	1,529.00	12 RICHMOND - HEALTHY BACK STORE
25565250 - 3332222382	TP GREY PREMIER BASE 60X80	- 3	3 3	2,997.00	100	2,997.00	12 RICHMOND - HEALTHY BACK STORE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 38X8D			5,440.00	93	1,440.00	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
MHBCNA-50-036 - 3350000350 MHBCBE-50-018 - 3350000450	HB BLISS ESSENCE GOXBO HB BLISS ELEGANCE GOXBO	8		990.00	- 10	1,145.00	12 RICHMOND - HEALTHY BACK STORE
ESTASH 60X80 - 2150004608	TECHN ESTASI+ SOXBO	- 3		1,650.00	)2	1,650.00	12 RICHMOND - HEALTHY BACK STORE
411035-1130 - 3155100004	HB SLEEP SYSTEM MART 10" 54X74	- 8	2	378.30		378.30	12 RICHMOND - HEALTHY BACK STORE
410720-1150 - 3355100331	HB EMBRACE COMFORT 60XED	- 3	2	699.38	34	699.38	12 RICHMOND - HEALTHY BACK STORE
450730-1160 - 3355100312	HB EMBRACE COMFORT 76x80	9	1 -	340.00	88	340.00	12 RICHMOND - HEALTHY BACK STORE
410270-1050 - 3355100318	HB EMBRACE RELAXATION 60K80	51	1	326.00	199	326.00	12 RICHMOND - HEALTHY BACK STORE
FOUN-55-WB1 - 3370000570	HB BLISS LATEK FOUND 30X80	- 3	1	125.00	- 33	125.00	\$2 FICHMOND - HEALTHY BACK STORE
123002-5020 - 3379902001	SLEEP SYSTEM LOW 38X80 FOUND	- 2	2	151.20	35	151 20	12 RICHMOND - HEALTHY BACK STORE
121002-5030 - 1379903000	SLEEP SYSTEM STD 54X74 FOUND UNIVERSAL BED FRAME	- 3	1 8	81.00	33	81 00	12 FICHMOND - HEALTHY BACK STORE 12 FICHMOND - HEALTHY BACK STORE
1-3366URF - 3409900006 45705230 - 4405521003	TP 53X74 MATTRESS PROTECTOR	- 3	§ (8)	90.00	- 33	59.00	12 RICHMOND - HEALTHY BACK STORE
3046004 29 37 - 4410030629	DREAMFIT FULL TWLIGH SHEET SET	- 3	1	55.00	10.70	55.00	
3045004 30 1T - 4450030637	DREAMFIT TWIN TRUFL SHEET SET	19	1 3	45.00	93	45.00	32 FICHMOND - HEALTHY BACK STORE
3046004 30 271 - 4410030638	DREAMFIT TWINXL TRUFL SHEET ST	- 3	1 -	50.00	98	50.00	12 RICHMOND - HEALTHY BACK STORE
3045004 80 3F - 4410030639	DREAMFIT FULL TRUFT SHEET SET	19	2 3	115.00	43	115 00	12 RICHMOND - HEALTHY BACK STORE
1111011111012 - 4410030750	SHEEK FLEECE TWIN SHEETS		2	80.00	33	80.00	12 FICHMOND - HEALTHY BACK STORE
SF6249 - 4410045000	HB 4IN 1 PALCOV	- 2	8	42.68	- 2	42.68	12 RICHMOND - HEALTHY BACK STORE
15390435 - 4431045000 15390421 - 4431045004	TP SYMPHONY PELCW TP SYMPHONY PELCW QUEEN	- 8	. (a	100.50	85	100.50	12 FICHMOND - HEALTHY BACK STORE 12 FICHMOND - HEALTHY BACK STORE
	TP BREEZE PILLOW STD		2	59.50 140.00	- 52	59.50 140.00	
15435115 - 6411056111 3040004 06 17 - 4413064006	DREAMFIT TWIN SNOW SHEET SET	- 3	į ()	45.00	- 32	45.00	12 FICHMOND - HEALTHY BACK STORE
304(004 of 27) - 4413044007	DREAMFIT TWINNL SNOW SHEET SET	- 8	1	50.00	-	50.00	12 RICHMOND - HEALTHY BACK STORE
3048004 06 4D - 4413644010	DREAMFIT QUEEN SNOW SHEET SET		1	75.00	1.0	75.00	
304E004 0G 55K - 4413044013	DREAMFIT SPLIKG SNOW SHEET SET	- 3	¥ 10	95.00	13	95.00	32 RICHMOND - HEALTHY BACK STORE
304E004 38 2TL - 4413044018 -	DREAMFIT TWINNE CHAMP SHEET ST	39	k 24	50.00	88	50.00	
3041004 28 37 - 4433044019	DREAMFIT FULL CHAMP SHEET SET	(9	1 0	60.00	- 23	60.00	
DELUXE PILLOW QUEEN - 4431000018	TECHNOGEL DELLASE PILLOW GA			300.00	70	300.00	12 RICHMOND - HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 4431000019	TECHNOSEL MATOMIC PILLOW ON		4	225.00		225.00	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON HAPTS ANATOMICS ADJUST BLICOW	3	18	300.00	33	276-00	
ANATOMIC+ ADJUSTABLE PRIOW - 4411000029 HBW41001505HD - 4451005001	HB/TG ANATOMIC+ ADJUST, PILLOW HB COMFORT PILLOW	8	4	276.00 91.56	33	91.56	
HBN451001 - 4451005003	HB NECK STD PILLOW	1	2	40,40	32	60.40	12 RICHMOND - HEALTHY BACK STORE
HB4453002 - 4453005004	HB NECK THICK PILLOW	3	1 1	48.30	- 94	48.10	12 RICHWOND - HEALTHY BACK STORE
HB4451003 - 4451005005	HE NECK QUEEN PILLOW			25.41	22	25.41	12 RICHMOND - HEALTHY BACK STORE
H89451004 - 4451005006	HR LATERAL SUPPORT PILLOW STO		1 1	25.94	- 33	25.14	12 RICHMOND - HEALTHY BACK STORE
HB4451005 - 4453005007	HB U SHAPE NECK PILLOW	- 3	ž (1)	24.36	102	24.36	12 FICHMOND - HEALTHY BACK STORE
800014-6002 - 4451007010	NEW HB THIN NECK PILLOW		8 10	73,00	50	73.00	
800014-6002 - 4451007011	NEW HB STD NECK PILLOW	9	5	86.25	- 23	86.25	12 RICHMOND - HEALTHY BACK STORE
800014-6003 - 4451007012	NEW HB THICK NECK PILLOW		<b>2</b> (5)	94.50	- 8	94.50	12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
800012-6001 - 4451007013 800013-6001 - 4451007014	NEW HB LATERAL SUPPORT PILLOW NEW HB TRAVEL PILLOW (U-SHAPE)		5	98.25 48.75	3	96.25 46.75	
AND THE PROPERTY OF THE PARTY O	CHOICING CONTRACT TRACTOR [MINISTER A.]		. 0.0	8000	.55	46.53	and the state of t

		03/27 On						
Product	Description	Hand	03/27 As B	Inventory Value	As is Value	Landed Value	Warehouse	Description
15325344 - 4453101001	TF NECK PILLOW TRAVEL (SINS)		# E	111.00	- 8	511.00		12 RICHMOND - HEALTHY BACK STORE
15111515 - 4451101003	TE SIDE PILLOW MED		S #	\$39.50 84.00		139.50 84.00		12 RICHMOND - HEALTHY BACK STORE  12 RICHMOND - HEALTHY BACK STORE
15300414 - 4453101301 15323143 - 4453101401	TP NECK PRILCHW SM  TP NECKSUPPORT TRAVEL (USHAPE)	- 1		111.00		111.00		12 RICHMOND - HEALTHY BACK STORE
15315521 - 4451102003	TH SIDE PILLOW ON MED	- 1	8 19	310,00	1 9	119.00		12 RICHMOND - HEALTHY BACK STORE
15255121 - 44511,03002	DISCO TP COMFORT PILLOW QUEEN	1	(i) 72	71.50		71.50		12 RICHMOND - HEALTH'S BACK STORE
15385121 - 4451103003	TP GRAND PILLOW QUEEN	1	W #	158.00	- 50	158.00		12 RICHMOND - HEALTHY BACK STORE
15420515 - 4451105100	TP TRADITIONAL PILLOW IS SOFT. TP TRADITIONAL PILLOW SOFT.	- 1	ğ	232:50	- 3	232.50		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
15420615 · 4451105200 15420715 · 4451105300	TE TRADITIONAL PILLOW MEDIUM	-	8 B	95.00		93.00		12 RICHMOND - HEALTHY BACK STORE
15300416 - 4451106001	TP NECK PHILOWING	- 1	E 10	119.00	30	119.00		12 RICHMOND - HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PILLOW MED.		10	139.50		139.50		12 RICHMOND - HEALTHY BACK STORE
15300421 - 4451108001	TP NECK PILLOW ON MED		B #	59.50	20	59,50		12 RICHMOND - HEALTHY BACK STORE
15300422 - 4451109001	TP NECK PILLOW QN LRG		S 52	71.50 66.75		71.50 66.75		12 RICHMOND - HEALTHY BACK STORE : 12 RICHMOND - HEALTHY BACK STORE :
800815-6003 - 4452005083 800834-6003 - 4452005083	GWP MEM FOAM THIN SECK PILLOW			64.00		64.00		12 RICHMOND - HEALTHY BACK STORE
800036-6002 - 4452005004	GWP MEM FOAM THICK NECK PILLOW	1		17.10	- 5	17.10		12 RICHMOND - HEALTHY BACK STORE
15235015 - 4455410116	DISCO TP CLOUD PILLOW	j	U 23	69.00		69.00		12 RICHMOND - HEALTHY BACK STORE
PILZLBPTM57D - 4470000000	HB BUSS STD HIGH PRO PILLOW	4		124.00	33	174.00		12 RICHMOND - HEALTHY BACK STORE
PILZLBP15STD - 6470000001	HB BUSS STD LOW PRO PILLOW		100	93.00	-	95.00		12 RICHMOND - HEALTHY BACK STORE
Pi12LBPTM QUN - 4470000003	HB BUSS ON HIGH PRO PILLOW		N N	102.00	. S.	102.00 102.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
PLZLBP15QUN - 4470000004 PLZLBP35K2 - 4470000204	HB BUSS ON LOW PRO PILLOW BUSS LATEX DOWN PIL ON LOW		N 18	40.00		40.00		12 RICHMOND - HEALTHY BACK STORE
PIL-COM-E-K2 - 4470001128	BUSS DOOR BUSTER PILLOW			10.00	128	10.00		12 RICHMOND - HEALTHY BACK STORE
HB4600100-4471000001	HB BODY PILLOW			39.90	93	39.90		12 RICHMOND - HEALTHY BACK STORE
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PILLOW	1	0 8	150.00		150.00		12 RICHMOND - HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800	TECHN TRAVEL DOLLAR	- 1	§ 31	135.00	- 8	135.00		12 RICHMOND - HEALTHY BACK STORE
4100 - 4500700000	ERGO COMFORT TOP BACKREST			74.37	- 55	74.37 14.39		12 RICHMOND - HEACTHY BACK STORE 12 RICHMOND - HEACTHY BACK STORE
H8-4400260 - 4501000001 H8-4400300 - 4501000002	HE KNEE LIFT HE LEG SPACER STO		S 27	12.50	2	12.50		12 RICHMOND - HEALTHY BACK STORE
HB-4300240-10 - 4503001000	HB 10° BED WEDGE	- 1		54.92	- 9	54.92		12 RICHMOND - HEALTHY BACK STORE
HB4303305RTS - 4501003001	HB SML LEG WEDGE SYSTEM	-		61.54		61.54		12 RICHMOND - HEALTHY BACK STORE
HB4300240-12 - 4503001200	HB 12" BED WEDGE	1	8 6	69.30	- 8	69.30		12 RICHMOND - HEALTHY BACK STORE
H8-430031/0 SRFM - 4501/002001	HE MED LEG WEDGE SYSTEM		S 83	25.94		25.94		12 RICHMOND - HEALTHY BACK STORE
H8-4300310 SRWS - 4501003001	HB STD BED WEDGE SYSTEM			110.46		110.46		12 RICHMOND - HEALTHY BACK STORE
H8-4300250-6 - 4501006000 H8-4300240-7 - 4501007000	HB 6" LEG WEDGE HB 7" BED WEDGE		8 6	49.76 67.32	70	49.78 67.32		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
H8-4500250-8 - 4501008000	HB 8" LEG WEDGE			55.66		35.66		12 RICHMOND - HEALTHY BACK STORE
BED LOUNCE BEIGE - 4509902241	BED LOUNGE BEIGE STD	-		135.00		135.00		12 RICHMOND - HEALTHY BACK STORE
H6-4500450 KLO/WH - 4521003103	DISCOURS WHIT ON MUCT'S PLW CAS	1	8	7,65	- 8	7.65		12 RICHMOND - HEALTHY BACK STORE
HB-4500450 XL/WH 4521004100	DISCO HE WHIT XL CTN PLW CASE	,	8 S	14.15		14.15		12 RICHMOND - HEALTHY BACK STORE
H8-4500450 XL/EC + 4521004120	DISCO HB ECRU XL CTN PLW GASE		9 5	7.14		7.14		12 RICHMOND - HEALTHY BACK STORE
304E004 06 SPC - 4530400407 304E004 28 KPC - 4530400408	DREAMFIT SNOW STD PILLOW CASE DREAMFIT CHAMPING PILLOW CASE			15.00 16.00	- 3	15.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
304E004 29 SPC - 4530400411	DREAMFIT TWLIGH STD PILLOW CAS		3 3	15.00	20	15.00		12 RICHMOND - HEALTHY BACK STORE
304E004 30 SPC - 4530400413	DREAMFIT TRUFL STD PILLOW CASE	-	6 70	15.00		15.00		12 RICHMOND - HEALTHY BACK STORE
CHI.020-R - 4539900001	CHILLOW COOLING INSERT		1	29.90	· 新	29.90		12 RICHMOND - HEALTHY BACK STORE
74TRH8100 - 4974100100	HEMATT PROTECTOR PLAT TWIN		E	30.00		30.00		13 BIOHWOND - HEALTHY BACK STORE
22TRC103 - 4574100101	HIS PLW PROTECTOR PLAT STD/QN	1	<u> </u>	22.00		22.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
22TRC102 - 4574100102 74TR-48100 - 4574100300	HE PLW PROTECTOR PLAT KG/CKG. HE MATT PROTECTOR PLAT FULL		N N	7.50 32.00	- 0	750 3200		12 RICHMOND - HEALTHY BACK STORE
74TRH8102 - 4574100500	HE MATT PROTECTOR PLAT ON			51.00		51.00		12 RIDHMOND - HEALTHY BACK STORE
74TR48103 - 4574100600	HE MATT PROTECTOR PLATKING		60 90	54.00	- 2	54.00		12 RICHMOND - HEALTHY BACK STORE
24TR(ZHB)202 - 4574)01204	HIS TOTAL MATT PROTECTOR QUEEN		10.	116.85	425	116.85		12 BUCHMOND - HEALTHY BACK STORE
74TR(XHB1201-4574101205	HIS TOTAL MATT PROTECTOR KING		2	81.90		81.90		LZ RICHMONO - HEALTHY BACK STORE
255500-4010 - 4619901000	HIS EMBRACE MATT TOPPER 38X74		9 S	77,00	- 製	77.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
255500-4020 - 4619902000 255500-4030 - 4619903000	HB EMBRACE MATT TOPPER SBX80 HB EMBRACE MATT TOPPER S4K74			87.00 226.00		87.00 226.00		12 RICHMOND - HEALTHY BACK STORE
255500-4050 - 4619905000	HIS EMBRACE MATT TOPPER 60x80			238.00		238.00		12 JUCHMOND - HEALTHY BACK STORE
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76X80	3	2 -	274.00	- 2	274.00		12 RICHMOND - HEALTHY BACK STORE
810103-6050 · 5195079002	NEW HE BLACK LUMBAR W/WINGS			41,00	8	41.00		12 RICHMOND - HEALTHY BACK STORE
810134-6050 - 5195078003	NEW HEIGREY LUMBAR	3	6	41,00	40	41.00		12 SUCHMOND - HEALTHY BACK STORE
H8510012064 - 5561D00011	HB BLK BACK REST W/ WINGS		Š 53	25.42	55	25.42 44.10		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
HB51000800R - 5561002040 15330141 - 5561100001	HB DELUXE LUMBAR SUPPORT GREY TP LUMBAR CUSHION SUPPORT		S 8	44.10 92.00	E 5	92.00		L2 RICHMOND - HEALTHY BACK STORE
15330143 - 5561100002	TP LUMBAR CUSHION TRAVEL			120.00		120.00		12 RICHMOND - HEALTHY BACK STORE
FLEXOR PRO - 5562102013	THUMPER FLEXOR PRO BACK REST	3	1	147.00		147.00		12 RICHMOND - HEALTHY BACK STORE
84-205 GREY / VINYL POUCH - 5569900040	MEDIC-AIR GRY BACK PILLOW		12 5	10.34		10.34		12 RICHMOND - HEALTHY BACK STORE
HB55002308K + 557100000L	HB SACRO SEAT WEDGE	1	A	47.25	180	47.25		12 RICHMOND - HEALTHY BACK STORE
15335133 - 5571100001 Tush cush Bulck - 5571600010	TP SEAT CUSHION HOME & OFFICE TUSH-CUSH BUX			230.00 85.75		230,00 85,75		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
KERI BACK 18" BLACK - 5581500008	SACROEASE KERI BACK 18" BLACK		B 8	136.00	1	136.00		32 RICHMOND - HEALTHY BACK STORE
BRSCTK-BLACK - 3581900011	SACRDEASE FOAM 15" BLACK	- 1		637.50	41	637.50		32 RICHMOND - HEALTHY BACK STORE
BRSM BLACK - \$581500015	SACROBASE STO 15" BLACK		1. 8.	85.00	- 3	85.00		12 RICHMOND - HEALTHY BACK STORE
WEDGE EASE BLACK - \$583500090	SACROEASE WEDGE EASE BLACK	3	3	100.50	9	100.50		12 RICHMOND - HEALTHY BACK STORE
BRNCT-BLACK - 5581500111	SACROEASE FOAM 12" BLACK		1	122.50	. 8	122.50		32 RICHMOND - HEALTHY BACK STORE
95-100 - 5581400951 888KV 5582900031	BELCO G SEAT UCTRA BETTER BACK SEAT/BACK BLK		\$ B	110.00 79.95		79.95		32 RICHMOND - HEALTHY BACK STORE 32 RICHMOND - HEALTHY BACK STORE
03051 - 55 91000001	HB INFLATABLE BACK REST			15.75	<u> </u>	15.75		12 RICHMOND - HEALTHY BACK STORE
03051 - 5591000002	NON BRANDED INFLATABLE BACKRES		10 10	14.00		14.00		12 NICHMOND - HEALTHY BACK STORE
HB5100060N - 5591001400	HB LUMBAR SUPPORT BLUE		2	35.50	3	35.50		12 RICHMOND - HEALTHY BACK STORE
HBS3002608K - 5591003000	HB LUMBAR 1/2 ROLL BLACK			12.76		32.76		32 RICHMOND - HEALTHY BACK STORE
703 - 5591700001	MICKENZIE CERVICAL ROLL		1 12	27.75		27.75		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
701 - 5591 700002 4708 - 5591 700004	MOXENZIE ORIGINAL LUMBAR ROLL MOXENZIE SUPER ROLL	1		37.80 50.55		37.80 50.55		12 RICHMOND - HEALTHY BACK STORE
#700 - 5591700005	MICKENZIE D-ROLL		2	25.10		25.10		12 RICHMOND - HEALTHY BACK STORE
5598500011 **	LUMBI PAD BLK		1	20.49		20 49		12 RICHMOND - HEALTHY BACK STORE
A60029K - 5593500012	BIFOM BLK LUMBAR SUPPORT		£	9.61	11	9.62		12 RICHMOND - HEALTHY BACK STORE
A6002GR - 5563500042	BI-FOM GRY LUMBAR SUPPORT		F	9.61	(4)	9.65		12 RICHMOND - HEALTHY DACK STORE
PILA090G-008 - 5599900003	TECHNOGEL SEAT SUPPORT			300.00	+	300.00		12 RICHMOND - HEALTHY BACK STORE
PLA029G-807 - 55999000003 84-305 GREY / VINYL POUCH - 5599900040	TECHNOGEL LUMBAR SUPPORT MEDIC-AIR GRY CUMBAR SUPPORT		1	138.00	1	138 00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
M360 - 6543210001	MOR 360 ROLLER MASSAGER		1	73.50	- 8	73.90		12 RICHARDND - HEALTHY BACK STORE
1524 - 6544210012	BODY TAPPER (SET OF 2)	- 1	53 100	58.50		38 50		12 RICHMOND - HEALTHY BACK STORE
709213 - 6543210101	SHATSU MASSAGER W/ NECK KNEAD			477.00	- 7	477.00		12 RICHMOND - HEALTHY DACK STORE
PM100 - 6659900250	IE PERCUSSION MASSAGER	1	£ 50	320.00		320.00		12 RICHMOND - HEALTHY BACK STORE
5M-100 - 6668651001	JOHNSON WEEK MASSAGER		E 25	35.00		35 00 62 50		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
NAND BLACK - 6668651002 5TK-BLACK - 6668651004	TP THE RAPK NANG BLK TP THE RAPK STR BLK		,	62:50 35:00	遊	62 50 35 00		12 RICHMOND - HEALTHY BACK STORE
IMAS1150 - 6679900004	DOLFHIN LITE MASSAGER			10.00	1	80.00		12 RICHMOND - HEALTHY BACK STORE

		03/27 On						
Product	Description	Mand	03/27 As is	Inventory Value	As-is-Value	Landed Value	Watehouse	Description
BACKCANE - 6682000003	THERACANE	6		113.40	100	113.40		12 RICHMOND - HEALTHY BACK STORE
00040 - 6689900012	DISCO HAPPY HAND HELD MASSAGER HB INVERSION TABLE BLACK	3	1 8	6.00 304.50	10	6.00 304.50		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
HB-XNV1000/BK 7741000011 CNL005L 7742211724	TEETER LS LTD. INVERSION TABLE		5 5	468.00	- 2	468.00		12 RICHMOND - HEALTHY BACK STORE
CN-81 - F744300011	MASTERCARE INVERSION TABLE B1	s-di	8	339.60	10	339.60		12 RICHMOND - HEALTHY BACK STORE
MB STRESS BALL - 7751011110	HB STRESS BALL	10		5.50	- 8	5.50		12 RICHMOND - HEALTHY BACK STORE
ZZFR636F - 775990A400	FOWM ROLLER 36 X 6			22.38		22.18		32 RICHMOND - HEALTHY BACK STORE
14001 GRIP BLUE LIGHT - 7780210227 14002 GRIP RED MCDIUM - 7760310227	GRIPMASTER LIGHT BLUE GRIPMASTER MEDIUM RED	3		13.00		11.00		32 RICHMOND - HEALTHY BACK STORE 32 RICHMOND - HEALTHY BACK STORE
9DSL0045CM - 77610045D0	BODY SPORT EXERCISE BALL 45 CM			21.25	23	27.25		32 RICHMOND - HEALTHY BACK STORE
8DS10055ABCM - 7761005500	800Y SPORT EXERCISE BALL 55CM	4		31.00	- 3	31.00		12 RICHMOND - HEALTHY BACK STORE
8DS10065A8CM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	j.	g 28	15.50	40	15.50		12 FICHMOND - HEALTHF BACK STORE
RDS10075A8CM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	3	50	23.25	- 53	21.75		32 NICHMOND - HEALTHF BACK STORE
- 7762000013	STRETCHING IN THE OFFICE BOOK	2		12.42	150	12.42		12 RICHMOND - HEALTHF BACK STORE
0-7611-2868-9 - 7769904000	THE MINACLE BALL METHOD			37.16	- 5	37.16		12 RICHMOND - HEALTHY BACK STORE
HPG16517 - 7779000001 HPG165-HVY - 7779900002	THERA BAND LIGHT THERA BAND HEAV!	3	1 1	23.84 15.76	2	23.64 15.76		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
DM1363 - 3799900002	OVERDOOR DERVICAL TRACTION	ş		30.18	- 5	30,18		12 RICHMOND - HEALTHY BACK STORE
F1210 - 9841000001	HB FOOTREST 3" BLK & CHROME	ŝ		19.48	12	19.48		12 RICHMOND - HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	9	1	69.30	- 2	69.30		12 RICHMOND - HEALTHY BACK STORE
FM300BDC - 9841000003	HS DLX FM300 CHERRY FOOTREST	2	30	56.00	200	56.00		12 SICHMOND - HEALTHY BACK STORE
FM500 CHERRY - 9841000010	HUMANSCALE FM500 OHRY FOOTREST	3	N 70	72.00	- 10	72.00		12 RICHMOND - HEALTHY BACK STORE
FM100 NATURAL - 9841000011 ARMREST COMFORT SUPPORT - 9859900022	HUMANSCALE FM100 NAT FOOTHEST AMEWHERE ARMREST COMPORT SPPRT			31.00		53.00 61.73		12 ACHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
77755 WAEGMSG7 - 9860100100	ENVELOP DESK MED WAL SUVI BASE	Ş	9	41.73 608.40	95	608.40		12 SICHMOND - HEALTHY BACK STORE
Y7520ANENIMS - 9860300101	DISCO ENVELOP MONITOR ARM	9		169.60	100	269.60		12 RICHMOND - HEALTHY BACK STORE
5 GV90093HG16 - 98601001015	HUMANSCALE SG KEYBOARD SYSTEM	9	1 8	154.00	43	154.00		\$2 RICHMOND - HEALTHY BACK STORE
EFEB2 - BREG10010TE	HUMANSCALE ELEMENT LIGHT SHIVE	3	8 8	159.25	- 89	159.75		12 RICHMOND - HEALTHY BACK STORE
O.CON.L 68/E0/2003/1-8	ADJUSTABLE LAPTOP TRAY	2	30	46.00	47	46.00		12 JUCHMOND - HEALTHY BACK STORE
TRU-5100 - 9860100220	HE ERGORDMIC MONITOR ARM		N 10	304.00		304.00		12 RICHMOND - HEALTHY BACK STORE
TRU-831C - 986010022L 61K-6T - 9860100222	HB ERGONOMIC LED DESK LIGHT HB BLUETOOTH KEYBOARD	2		400.00 50.00	- 3	400,00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
DX2ERS1 - 5860101302	HUMANSCALE DIFFRIENT TSK UGHT	6		444.96	- 10	444.96		12 RICHMOND - HEALTHY BACK STORE
802-9 - 986/9900004	TREAT YOUR OWN BACK BOOK	4		24.00	- 2	24.00		12 RICHMOND - HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	4		22.00	- 10	22.00		12 RICHMOND - HEALTHY BACK STORE
6X10 GELPACK 610H - 9871001000	HB SML HOT COLD GEL PACK	3	10	11.31	90	11.91		12 RICHMOND - HEALTHY BACK STORE
10X15 GELPACK 1015IH - 9871003000	HB 18G HOT COLD GEL PACK	1	8	2.47	35	7.47		\$2 STCHWOND - HEALTHY BACK STORE
MNB1 - 9876500001	MOH NECK+ HEAT WRAP (S/M)	2	90	69.00		69.00		12 RICHMOND - HEALTHY BACK STORE
M82 - 9876500012 19028 8ETAU - 9879900008	MICH BACK PAIN WRAP (M) FORMFIT HOT/COLD GEL PACK		- N	64.50	150	64.50 21.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
LW202 - 9879901001	ELASTOGEL LUMBAR WAAP SM/MED	- 2	: :	38.57	- 20	38.57		12 RICHMOND - HEALTHF BACK STORE
1218 MEDIUM - 9879902442	DISCO ICE DOWN MED PACK	ĝ		53.66	12	53.66		12 RICHMOND - HEALTHY BACK STORE
LW203 - 9879904001	ELASTOGEL LUMBAR WRAP LRG/1XLG	2		77,14	1.0	77.14		\$2 RICHMOND - HEALTHY BACK STORE
CC107 - 9879905001	ELASTOGEL CERVICAL COLLAR	ž.	8	25.09		25.09		\$2 RICHMOND - HEALTHY BACK STORE
19043-R - 9889901002	FORMFIT SML SUPPORT BELT	4	3	19.55	- 8	19.55		12 RICHMOND - HEALTHY BACK STORE
19045-8 - 9889902002	FORMFIT MED SUPPORT BELT	3	8	39.10	17	39.10		12 SICHMOND - HEALTHY BACK STORE
A02221 - SAAALL - B889902011	ACTION BELT SMALL	3	3 8	18.50	- 55	18.50		12 RICHMOND - HEALTHY BACK STORE
19048-R - 9889904002 19049-R - 9889905001	FORMERT XIL SUPPORT BELT FORMERT XXL SUPPORT BELT	- 1		39.10 78.20	- 5	39,10 76.20		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
40612844 - 9891100001	TP TRAVEL SET	ĝ		380.00	- 20	380.00		12 AJCHMOND - HEALTHY BACK STORE
IBOOK** - 9930000012	JBBS BACK FRIENDLY BY JOANNE	3	9	10.50	9.	10.50		12 RICHMOND - HEALTHY BACK STORE
7103 TAUPE - 9912302231	AMERIBAG MICRO SM TAUFE	1	9	25.00	Ѥ	35.00		12 RICHMOND - HEALTHF BACK STORE
7104 BLACK - 9912303011	AMERIBAG MICRO MED BLACK	3	8	40.00	10	40,00		12 RICHMOND - HEALTHY BACK STORE
7104 TAUPE - 9912303341	AMERIBAG MICRO MED TAUPE	5	80	40.00	10	40.00		12 RICHMOND - HEALTHY BACK STORE
DRRUS-027-5128 10 - 9952691018 DRRUS-027-5128 9 - 9955391017	TP ORRUS CREAM 10 TP ORRUS CREAM 9	- 2	3	22.50 90.00	- 10	22.50 90.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
DRRUS-027-502E 8 - 9958093036	TP ORRUS OREAM B	3		67.50	1	67.50		12 RICHMOND - HEALTHY BACK STORE
CIRRUS-027-SIZE 6 - 9963491014	TP ORRUS CREAM 6	î	9 50	22.50	16	22.50		12 RICHMOND - HEALTHY BACK STORE
CONDUCTION-202-512E 20 - 9968892012	TP CONDUCTION CHOC 10	1	K 80	31.50	0.0	31.50		12 RICHMOND - HEALTHY BACK STORE
CONCUCTION-202-5128 9 - 59715 91011	TF CONDUCTION CHOC 9	5	8 88	157.50		157.50		12 RICHMOND - HEALTHY BACK STORE
CONDUCTION-202-SIZE B - 5974Z91010	TP CONDUCTION CHOC B	3		94.50	67	94.50		12 RICHMOND - HEALTHY BACK STORE
CONDUCTION-202-5IZE 7 - 9976991009 CONDUCTION-202-5IZE 6 - 9979691008	TP CONDUCTION CHOC 7 TP CONDUCTION CHOC 6	3	: 5	31,50 31,50	- 3	31.50 31.50		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 12 - 9990491004	TP DOWNSLOPE OHOC 12	- 3		108.00		104.00		12 RICHMOND - HEALTHY BACK STORE
180001 - 9991100001	TP SLEEP MASK	a a		60.00	43	60.00		32 RICHMOND - HEALTHY BACK STORE
DOWNSLOPE-202-542E 11 - 9993191003	TP DOWNSLOPE OHOC 11	4		164.00	- 2	264.00		12 RICHMOND - HEALTHY BACK STORE
DOWNSLOPE-202-512E 10 - 9995891002	TP DOWNSLOPE CHOC 10	3		36.00	19.5	36.00		12 RICHMOND - HEALTHY BACK STORE
PMB32WMR8RN - 9598100321	BELLA WELLNESS MAT BROWN 382			799.90	8	299.10		32 RICHMOND - HEALTHY BACK STORE
DOWNSLOPE-202-5/2E 9 - 9998591001	TP DOWNSLOPE OHDC 9	3		36.00		36.00		12 FICHMOND - HEALTHY BACK STORE
R500) - 9999900004 T-31541 - 9999900006	BACKSCRATCHER/EXTENDS TO 20* TIGER BALM (WHT) 50 GRAMS	5		12.50 54.00	30	17.50 54.00		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
A59/1-5M91 - 9999900007	HUMAN SPINE W/ STAND	i i	8	153.27		353,27		12 RICHMOND - HEALTHY BACK STORE
1-44020 - 9199900010	TIGER BALM MUSCLE RUB	4		12.88	133	17.88		12 RICHMOND - HEALTHY BACK STORE
T-32206 - 99999900011	TIGER BALM PATCH	3		13.02	93	15.02		12 RICHMOND - HEALTHY BACK STORE
T-42204 - 9999900012	TIGER BALM ARTHRITIS RUB	3	8 8	27.00	40	27.00		12 RICHMOND - HEALTHY BACK STORE
Y-42101 - 9995900013	TIGER BALM NECK/SHOULDER RUB	3		16.02		16.02		12 RICHMOND - HEALTHY BACK STORE
HE BRANDED FLEX BLACK - 999992001D	HB FITBIT FLEX GWP HLDY 2023	2		173,52	5.	173.52		12 RICHMOND - HEALTHY BACK STORE
PROFESSIONAL FRIENDS - 9898992788 SH-55 - 9898999955	SACROEASE PROFESSIONAL FRIENDS VENTURE HEATED BACK WRAP	3	8 8	116.96	- 8	116.96		12 RICHMOND - HEALTHY BACK STORE 12 RICHMOND - HEALTHY BACK STORE
Total For Warehouse: 012	TERM WITE HEAVILED WASHINGTON	660		85,664.44		85,664,44		
F32008K - 1101000013	DISCO HE PERFET COMFRT VLS BLK	1	8	97.15		97.15		14 BETHESDA - HEALTHY BACK STORE
L111VM14V102G - 1103311225	LIBERTY GRAPH/SLVR GEL SEAT	3.	i 3	529.33	4	529,13		14 BETHESDA - HEALTHY BACK STORE
L131VW14V101G - 1103311267	LIBERTY BLACK/PLAT/SILVER GEL	1	( S	529.93	8	529.93		34 BETHESDA - HEALTHY BACK STORE
F2137G208G - 1101313122	FREEDOM EXE CHOC SQG/TITM/GEL	2		1,121.76	- 2	1,121,76		14 BETHESDA - HEALTHY BACK STORE
13-MM32N4F3 - 1109900020	HB EQUIPSE CHAIR			570.60	蒙	570.60		14 BETHESDA - HEALTHY BACK STORE
HRL-006MM - 1109900025 63-MM2174F3 - 1109900026	DISCOMB ECLIPSE DLX MEADREST HE ECLIPSE DILUXE FE DLX BASE	1	33	25.00 624.15	흱	25.00 624.15		34 BETHESDA - HEALTHY BACK STORE 34 BETHESDA - HEALTHY BACK STORE
HRM-006ANA - 1109900027	HIS ECLIPSE DELUXE FISHEADREST	2	33	39.80	87	39.80		14 BETHESDA - HEALTHY BACK STORE
HRL-818M - 1109900029	HIS EQUIPSE DELX EXECUTIVE HORST	Ž.	8	90.00	(=)	90.00		14 DETHESDA - HEALTHY BACK STORE
337-M3R2C6KF6 - \$109900036	HIS EQUIPSE PREMIER FABRIC	2	( B	397.70	9	397.70		14 BETHESDA - HEALTHY BACK STORE
317-ME3R2C6KF6 - 1109900037	HIS COUPSE PREMIER LEATHER	3	g - 2	606.55	8	608.55		14 BETHESDA - HEALTHY BACK STORE
HRM-337AA - 310990003B	HILEOUPSE FREMIER FABRIC HORS	2	5 B	40.20	2	40.70		14 BITHESOA - HEACHY BACK STORE
HERL-317M - (109900048 52W-M31C34F3W - (109900042	HE COUPSE PREMIER LEATHER HOR : HE COUPSE SPORT BLACK/WHITE	3	) I	61.95 304.00	햧	63.95 304.00		14 BETHESDA - HEALTHY BACK STORE  14 BETHESDA - HEALTHY BACK STORE
52W-M93C14F3W - 1109900043	HIS EQUIPSE SPORT RED/WHITE	2	3	304.00	8	304.00		14 DETHESDA - HEALTHY BACK STORE
MC151bRR-CRBBRR/01 - 1106808005	DISCO HM CAPER FLEX BLUE	ŝ	j 31	1,740.00	8	1,740.00		14 BETHESDA - HEALTHY BACK STORE
AE213PWBAIG3BBBK5003 - 1312038387	AERON 6 85C CLS CARBON LUM	1		479.91		479.91		14 BETHESDA - HEALTHY BACK STORE
AE111AW8PJG1888K1001 - 1121202013	AERON 8 POSICISCIGARBON CHAIR	1		576.24	8/	576.26		14 BETHESDA - HEALTHY BACK STORE
YEST IMMBMS 03888 (1003 - \$1515050) 4	AERON IS OUN CLSC CARBON CHAIR	9		1,649.57	8	3,649.57		14 DETHESDA - HEALTHY BACK STORE
AE113PWCN2G1888K3D01 - 1121283013	AERON C BSC CLSC CARBON OHAIR	2	3 88	911.26		917.56		14 BETHESDA - HEALTHY BACK STORE

		69/27 On						
Freiturt	Description	mand	00/27 44.64	Inventory dalue	As to Value	Landed Value	Wenthoose	Description
AE253AWCN2G188863809 - 1323203014	ACRON E DAY CLISE CARBON DHAVE	3		1,522,68		(.622.68		24 SETHESDA HEALTHF BACK STORE
CM222AWA-XXT91883062 - 1121205088	EMBODY RHITHING DAY AF WHIT/TIENN			696.30		696.30		34 BETHEIDA - HEALTHY BACK STORE
CM17AWAAGGGBER11 - 1121206102 CG51M4G1LFBRAMERWG1 - 1121211812	EMBODY BALANCE BLY GRIPH/GRIPH HM 1510 LIBITS ALPINE GRIP 5 ST			1,530.52		1,130.52		14 RETHESIDA HEALTHY BACK STORE
EA417M0s12109 - 1122134477	HM Earner Soft Part EREC Novi Bis	- 1		1,642,45		1,482.45		14 BETHELDA - HEALTHY BACK STORE 14 BETHELDA - HEALTHY BACK STORE
73315535 - 1127354688.	TP Size Price STD	i i		46.50		46.50		14 BETHELDA - HEALTHY BACK STORE
320-11-1-19 PAG-8P-00-10F-10LE - \$1222594503	Zody 5-finite Side BLK LTH SLV P	1.		364.04	-	284.04		14. BETHESDA - HEALTHY BACK STORE
REC10000-GR3 W/ BUX STH CR3 AR - 1122556868	NEUTRAL POSTURE 1/300	1.	1	973.13	-	971.38		14 BETHESDA - HEALTHY BACK STORE
482161795-6205-1307-3122600032	LEAP 2 BUT LEATHER CHARK	1		723.96		322.10		14 BETHELDA - HEALTHY BACK STORE
6200-C1 BCACK - 11299000350	NIGHTIPLGALE CHO LO BLK		5.5	1,563.70		1,562.70		14 BETHESBA - HEALTHY BACK STORE
6700 B BLACK - 1120901016	DISCO NIGHTINGALE CRO HI BLK		1	346.50		346.50		IN BETHEIRN - HEALTHY BACK STORE
73000 WH-UF-450 BONE - 1129997352	IC2 LTH BOWC/AMPT/HORST		100	517.00		512.00		14 BETHESDA - HEALTHY BACK STORE
8600 H4 GE NAVY/M FOAM/PA BASE - 1130000050- F1420 - 1113000011	HB FORTONE SOO MAVE (TH/ME/PA HB KNEEDING CHURT STD		5 5	756.25 30.00		756.25 30.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
F1475 - 1131000012	HB KNEEDING CHAIR PLUS		3 50	137.72		\$77.72		14 DETHELDA - HEALTHY BACK SFORE
V077-1131000013	HB WOOD ENERLING CHAIR W/ TP	14		753.20		252.20		14 BETHENDA - HEALTHIR BACK STORE
F1446/0K - 1131000015	TAZZY KNEEDING CHAIR BLACK	2		915.00	-	235.00		14 BETHESBA - HEALTHE BACK STORE
KCW773 - 1131100016	ENEELING CHAIR MEM FORM FILLIN	2		151.96	-	131.98		14 BETHESDA - HEALTHY BACK STORE
#18A-41F9C1C3 - 1131100011	DEDICEST-818 DELEXEC CHAIR	1	10	334.74	-	334.74		14 BETHELDA - HEALTHY BACK STORE
AE725AWRG3N2NNBBBK3D01 - 11555D2D12	REFURB ABRON HI STOOL CLN CARB	L.		967.53	-	387.53		34 BETHESDA - HEALTHY BACK STORE
SPTIGITIMALE SPEEMADELTHITH - 1133403007 SPTIGITIMALE SPEEMALTHIPHIP - 1133404000	ZODY BASIC BULLTHB MESH BE BL ZODY FLIGEL LEATHER POLI ALUM		3	637.84		417.30 EG7.84		34 BETHELDA - HEALTHY BACK STORE 34 BETHELDA - HEALTHY BACK STORE
46543300-6205-5064-5526 - \$125456022	SC THINK 3D/CON LICONICE/BLK		5	611.06		413.06		14 BETHEIDA - HEALTHI BACK STORE
RAHE ** - 1103500018	IRES HOW TO RAVIE CHILDREN	26		227.50		227.50		14 BETHESDA - HEALTHY BACK STORE
F31359769G-A-3133557796	FREEDOM RED LEATHER PA	1		847.86	-	647.66		SETHESDA - HEALTHY BACK STORE
SCC442578WTRE - \$122557798	WHITE VERY SIDE	1		252.60	-	261.69		14 BETHESDA - HEALTHY BACK STORE
S2T20724EA1K3A1EMAB01TEFTRLE - 1149400000	200+ FLBUX GEL SEAT/SLWI BASE	2		953.52		955.52		14 BETHESDA - HEALTHY BACK STORE
TARA2958-CISNICE HWA, HPVA, TRUE - 1349500001	PLANES ELEC HEHT ACU TABLE SLY			697.54		697.64		14 SETHELDA - HEALTHY BACK STORE
TARAZSABLUINCESHIBLHPWLTRLE - 1149680155	PLANES 23 KIE WHITE LIVEN SUN			645,37		645.77		14 RETHEIDA - HEALTHY BACK STORE
1606080800 - 1159512001 A-50H BLACK - 1170658001	JESPER WORKPAS CHERNIYSH VER ALPHA 50 CHER COAL			117.81		117.81 530.00		14 RETHERDA - HEALTHY BACK STORE 14 RETHERDA - HEALTHY BACK STORE
1181000019 **	PRIFERECT COMPOST ARM OPTION			216.00		216.00		14 BETHEIDA - HEALTHY BACK STORE
ACROPANABK - 118120000A	AERON LUMISAR SUPPORT SIZE A	2		58.73		58.72		14 RETHEIDA - HEALTHY BACK STORE
AE908NN88K - 1181200005	AERON CUMBAR SUPPORT SIZE B	4		120.06		120.06		14 BETHESDA - HEALTHY BACK STORE
AE9058GE - 1191208008	ABRON POSTURE FIT HET SIZE IS	3		43.34		45.54		14 SETHESDA - HEALTHY BACK STORE
AE905061-1181200009	AERON POSTURE HIT HIT SIZE C	1	3 8	87,45		\$2.40		\$4 SETHELDA - HEALTHY BACK STORE
CKO HEADAEST CL BLACK - 1194500027	CXC HEADREST BLACK	. 5		150.00		150.00		14 SETHELDA - HEALTHY BACK STORE
PR-5054-PALOMINO-HV2000 - 2210026504	HB SOLDEN SUPREME COMF L PALOM	1	989	609.00		909.00		14 RETHELOA - HEALTHY BACK STORE
PR-5055-URO-HV2000 - 2210026328	HB GOLDEN SUPREMES BLACK ONVIL	1		1,085.00		1,015.00		14 BETHESDA - HEALTHY BACK STORE
PC-R00-400 - 7211307078 PC-PAD-600-801 - 7214018137	JEBS LIFER ACCSS TABLE HT PCO75 BLACK LEATHER FAD			60:00 490:00		490.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
PC-ST-401-004 - 2214028001	HT PC WEDGE SPANNER WALNUT			100.00	19	100.00		14 BETHESDA - HEALTHY BACK STORE
PC-000-400-030 - 2214028002	HT PC LAPTOP DESK DK WALNUT	4	12	700.00	183	700.00		14 BETHEIDA - HEALTHY BACK STORE
PC-000-400-009 - 2214026001	HT PC LAPTOP DESK WALNUT	2		350.00		350.00		SA BETHESDA - HEALTHY BACK STORE
E56707LCX2189 - 2223000227	EAMES LOUNGE & OTTO CHRY/BLK	2	19	4,517.04		4,517.04		14 BETHESDA - HEALTHY BACK STORE
E56709N256 - 2239000034	HM EAMES COUNSE BLK LTH SANTO	- 1		2,052.48		2,052.48		14 BETHESDA - HEALTHY BACK STORE
EA430L268 - 7231009999	REFURB EAVIES SOFTPAD SIDE PLUM	1	(2)	1,489.60		1,449.60		SA SETHESDA - HEALTHY BACK STORE
PC-095-100-006 - 2241-600000	HT PC 095 ELBASE DK WALNUT	- 1		745.00		745.00		14 BETHESDA - HEALTHY BACK STORE
PC-PAD-R09-013 - 2241400142 PC-045-100-004 - 2241400300	HT PC075 BLACK PRM (THR PAD) HT PC 095 EL BASE WALMUT			720.00 645.00		720.00		14 BETHEIDA - HEALTHY BACK STORE
PC-410-100-004 - 2241400782	PC II CLASSIC BASE WAINUT	-	127	1.650.00		1,650.00		34 BETHEIDA - HEALTHY BACK STORE 34 BETHEIDA - HEALTHY BACK STORE
PC-PAD-700-002 - 2243400708	PC II LEATHER FAD ESPRESSO			275.00		275.00		SA BETHESDA - HEALTHY BACK STORE
PC-PAD-709-027 - 2343400713	PC II PRIM LTHR PAD BLACK	1	3	410.00		410.00		34 RETHEIDA - HEALTHY BACK STORE
PC-500-100-001 - 2241400718	PC II SUNDUCTE BASE DK WUNE	- 1		775.00		775.00		34 RETHEIDA - HEALTHY BACK STORE
PC-500-100-004 - 2241400718	PC II SUHQUETTE BASE WALNUT	2		1,550.00	160	1,350.00		34 RETHESDA - HEALTHY BACK STORE
PC-FAD-808-023 - 2241400720	PC II SIL. LTH FAD ISSACE	2		630.00	100	430.06		34 BETHESDA - HEALTHY BACK STORE
PC-FAD-800-022 - 2245400123	PC II SIL, LTH FAD (SPRESSO	1		315 00	18	115 00		34 SETHENDA - HEALTHY BACK STORE
PC-FRD-800-027 - 2241400726 PC-FRD-800-028 - 3241400727	PC 8 SIL PRINCIPH PAD BLACK PC 8 SIL PRINCIPH PAD ELPRESSIO			2,650.00		2,050.00		34 RETHEIDA - HEALTHY BACK STORE
PC-088-100-012 - 22-81400721	PC 8 088 LEATHER ESPRESSIO	1.5		920.00 959.20		979.20		14 BETHEIDA - HEALTHY BACK STORE 14 BETHEIDA - HEALTHY BACK STORE
PC8-729-100-006 - 2246500105	HT PCS 720 - BLACE	4		7,505.00		2,101.00		14 BETHENDA - HEALTHY BACK STORE
FCX-776-100-803 - 2241510302	HT PCN 720 - SADESE	2		1,670.00	100	1,475.00		14 BETHEIDA - HEALTHY BACK STORE
HCP-\$0001.0H0000LA7E - 2250025001	DISCO SOSNO DRAWAY CHOCO CHAIR	- 6		3,250.00	100	1,110.00		14 BETHEIDA - HEALTHY BACK STORE
HCF-10001 CREAM - 2250025002	DISCO SOGNO DREAMWAY CREAM CHR	1	1.5	3,850.00		3,850.00		14 BETHEIDA - HEALTHF BACK STORE
HCF-10001A-RD - 2250025004	SOGNO DIEANIWAVE RCD CHAIR	1		3,272.00	98.7	1,272.00		14 BETHESDA - HEALTHY BACK STORE
HCF-#100A B/B - 2250025008	YUME MASSAGE CHAIR BLK/BLK	2		5,200.00	1	1,2100.00		14 BETHELDA - HEALTHY BACK STORE
HCP-11001A (R) - 2250025113 BUNE ESPRESSO - 2250025900	MEW DREAMWAYE BLACK CHAIR.  DUKE AMSTERDAM ESPRESSO		35	4,075.00	100	4,075.00		14 BETHEIDA - HEALTHY BACK STORE
LUMA MERONA SPLIT LEATHER BLAC - 1250025502	LUMA MERCNA LEATHER BLACK			1,450.00		1,450 DG 3,100 DG		14 BETHEIDA - HEACHY BACK STORE 14 BETHEIDA - HEACHY BACK STORE
CONTROL WAND - 2250025503	POSITIVE POSTURE CONFROL WANIE	2		71.00	177	73.00		14 BETHEIDA - HEALTHY BACK STORE
8381E - 2290025539	DISCO DUKE AMSTERDAM BURGANDY	4		725.00	190	725.00		14 BETHESDA - HEALTHY BACK STORE
100-9500-007 - 2251300017	DISCO HT 9500 MASSAGE ESPRESSO	1		2,200.00	100	2,200.00		14 BETHESDA - HEALTHY BACK STORE
100-7450-002 - 2251300238	DISCO HT 7450 ZERO GRAV DK CHO	- 3	33	4,020.00	(0)	4,020.00		14 BETHETEA - HEALTHY BACK STORE
100-3020-001 - 225320046	DESCRIPT 3030 MANHAT ESPRESSO	3	138	500:00	3.	500 00		14 BETHESDA - HEALTHY BACK STORE
HCP-5373-BROWN - 72600/(3000	FIEX 35 MASSAGE CHAIR BROWN	- 3		2,599.00		2,599.00		14 BETHESDA - HEALTHY BACK STORE
HCP-5373-0LACK - 22100041001 PR-127-VCB - 2270009127	PLEX 25 MASSAGE CHAIR BLACK HB ASCENT COFFEE BEAN BRISA	32	1 15	2,599,00	1	2,590.00		14 BETHESON - HEALTHY BACK STORE
PR-127-FHA - 2270009128	MB ASCENT MAZIENUT FABRIC	35		958.00 1,318.00		958.00 1,818.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
18945072-5021 - 2271801307	DISCO LAFLIMA FUT MSH STD MOKA	1		92.40		92.40		L4 BETHESDA - HEALTHY BACK STORE
149/1226-5529 - 2271801308	DISCO LAFLIM MISH STD RICLING BOTH	- 3		81.00		83.00		14 BETHESDA HEALTHY BACK STORE
(FM16HE-22719090L1	DISCO LAFLIMA MAKO TABLE GREY	3		25.54		25.58		14 RETHEIDA - HEALTHY BACK STORE
UFM3057-8862-OCEAN - 2273832325	LAFUBBA FUTUEA DCEAN		3.6	37.12		87.12		14 BETHESDA - HEALTHY BACK STORE
LFM3057-6717-8LACK - 2271812128	LAFUMA FUTURA BLACK			87.12		87.12		14 BETHESDA - HEALTHY BACK STORE
PC 000 400 002 - 7281400003	HT PC ACCESS, TABLE DIL WALNUT		3	35.00		25.00		14 SETHERDA - HEALTHY BACK STORE
PC-000-400-008 - 2283-000004	HT PC ACCESS. TABLE WALNUT			365.00		115.00		LA BETHESDA - HEALTHY BACK STORE
PC-000-408-004 - 22834800006. PC-000-405-038 - 72834000101.	BISCO HT PC ACCESS TABLE MAPLE HT PC BACK COVER PREM LTH-BLK			75.00		75.80		14 SETHESON - HEALTHY BACK STORE 14 SETHESON - HEALTHY BACK STORE
PC 080-405-004 - 2281400201	HT PC BACK COVER WAYL DROCOLA			40.00		115.00		14 SETHESOA - HEALTHY BACK STORE
PC-100-408-002 / 2281400220	HT PC LEG EXT CHOCOLATE		3	110.00		180.00		14 BETHESDA - HEALTHY BACK STORE
PC-100-409-000 - 2281400020	HT PC LEG EXT MIXCHA	2	37	120.00	- 51	120.00		18 BETHESDA - HEALTHY BACK STORE
PC-100-408-067 - 2291400300	HT PC LEG EXT GREEN			240.00	12.	240.00		14 BETHESDA - HEALTHY BACK STORE
PC-100-408-014 - 2281400600	HT PC LEG EXT RED		3	240.00		240.00		14 BETHESDA - HEALTHY BACK STORE
PC-000-401-010 - 2289900009	PC 2 410/510 MEM FGAM+ 4/T	1	14	140.00		140.50		14 BETHESDA - HEALTHY BACK STORE
E5671.0U2109 - 2283080091	HM EAMES OFFICIANI ONLY WEATHER	1		730.08		730.06		14 BETHESDA - HEALTHY BACK STORE
751165/620WALNUT-CULFBONDCOCCA - 2310000001	DISCO ERGO RECLIN MEM FM COCO	- 1	3	245.00		245.00		14 BETHESDA - HEALTHY BACK STORE
20551 - 2551000001 20551 MEALTHORIGE BAD SET - 25540000012	HB 2G APEX 2 G BASE	2	- 4	600.00		600.00		18 BETHESDA - HEALTHY BACK STORE
20051 HEALTHYBACK PAD SET : 2551000002 59400-30 BL - 2553000005	HB ZG APEX Z/D PAD SET SWAGO LUSSO FRM LTH (VOR V/B)X	0.5	- 83	135.00		135.00		TA BETHESDA - HEALTHY BACKSTORE
59-401-30 - 2551000007	SWAGO ZG CHAIR - BONDED IVORY			948.60 746.61		766.61		14 BETHESDA - HEALTHY BACK STORE
19-401-29 - 2511000008	SVAGO ZG CHARL BONDED BLACK		1 2	2,194.01		2,194.01		14 BETHESDA - HEALTHY BACK STORE

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		03/27.04						
Probab	Description	Hind	60/27 As is	Investory Value	As to Value	Sanded Value	Warehouse	Directions
PREPULCIW ARCM FOARM BLACK - 25540000018 SV-4018 RIP - 25530000013	BISCO SVINGO MEM FAR FEW BLK			10.00		20.00		SA BETHESDA - HEALTHY BACK STORE
2V410-29 FFV - 2151000013	SVAGO 25 OVAN - BOND CHOCOLAT SVAGO BENESSERE BLACK/MOVEY	2		1,410.02		1,493.00		34 BETHESDA - HEALTHY BACK STORE 34 BETHESDA - HEALTHY BACK STORE
MCSN0 - 2640000001	R 660 MASSAGE CHAIR	2		2,110.00		7,320.00		SA BITHESDA - HEALTHY BACK STORE
EC 6186R3 30 GRAPHITE - 2560000002	HE RESTORE CHAIR GRAPHISTS	1		1,350.00		1,850.00		14 BETHESDS - HEALTHY BACK STORE
EC-618HB DHDC0LATE - 2840000003 2640000011 27	HERESTORE MASSAGE CHAIR -CHOIC	1	E.	1,300.35		1,800.95		B4 BETHESDA - HEALTHY BACK STORE
EC 418885 90 BLACK - 2660000022	HE RESTORE MISSGE CHIEF THUS BLE			1,800.95		1,800.99		14 BETHESDA - HEALTHY BACK STORE
PC-109-408-002 - 2730022228	PC LEG EXTENDER CHOCOLATE		3 3	1,000.19		80.00		18 BETHESDA - HEALTHY BACK STORE
700097339-1050-3218010000	KQ 380 LUX F RM MAFT 60000	2		2,450.00	1.00	2,450.00		14 BETHELDA - HEALTHY BACK STORE
700093340-1050 - 3219010000	KQ 19G PLUSH MATT 60X8B	t.		1,360.00		1,560.00		14 RETHESBA - HEALTHY BACK STORE
700056400-7550 [SILVER] - 3220030030	KQ ADRUSTABLE BASE BURBS			2,250.00	3	3,250.00		14 BETHEIDA - REALTHY BACK STORE
484601 - 3310038310 4AK532 - 3310038398	HB SLEEP SYSTEM 13" 18 B EXT HB SLEEP SYSTEM BASE 38X8D	2		44,00		44.00		14 BETHESDA - HEALTHY BACK STORE
WAR534 - 3150008399	HB SLEEP SYSTEM BASE NORBO	á	S (2)	3,941.28 2,564.32	- 12	3,943.28		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
466731 - 3350038493	HB PLW TIET SLEEP BASE BOXED	1		763.30	100	763.30		14 BETHESDA - HEALTHY BACK STORE
4AP109 - 3310000500	HB MOMENTUM BASE DOUPHIN SBURG	k		338.30		338.30		14 BETHESDA - HEALTHY BACK STORE
4APL10 - 3310004501	HB MOMENTUM BASE DOLPHIN 601/80	2	1	1,090.20	3	1,690.20		14 BETHESDA - HEALTHY BACK STORE
15440221 - 3310235393	TP CLOUB SOFT IS CONFORMING ON	4		247.20		247.20		14 BETHESDA - HEALTHY BACK STORE
15440321 - 3716035295 16240320 - 3316046320	CLOUD BREEZE DUAL COOLING QN DISCO TP CLOUD SUP MATT TEXES		18	559.28	1.5	119.20		14 BETHESDA - HEALTHY BACK STORE
10103120 3910240220	TP CLOUD SUP BRIEZE MART 18480			877.00 618.50		627.00 618.50		14 BETHESDA - HEALTHY BACK STORE 14 HETHESDA - HEALTHY BACK STORE
30236270 - 2310240260	TP CLOUD ELITE 78X80 CVRONLY			140.00		140.00		14 RETHESDA - HEALTHY BACK STORE
80257270 - 8910040265	TP CONTOUR ELITE TEXASI CVRONLY			340.00		140.00		14 BETHEIDA - HEALTHY BACK STORE
10101129 - 3510240329	TP WEIGHTLESS SELECT MAT SERRE			610.08	139	610.00		EA BETHESEA - HEALTHY BACK STORE
18162150 - 3316240450	TP WEIGHTLESS SUPMART KONSO	- 1		1,010.00		1,080.00		14 SETHETBA - HEALTHY BACK STORE
16770150 3313615013	TF ALLUSA MATT GOING			3,872.00		1,672.162		14 BETHESBA - HEALTHF BACK STORE
FOUN-55-001 - 31300000000 1011230 - 3332221201	HE BUISS STO FOUNDATION JUNEO TP CHCKEZ LUXÉ SONDO		1.5	80.00 2,665.00	1	1,665.00		14 BITHESDA - HEALTHF BACK STORE 14 BITHESDA - HEALTHF BACK STORE
45575187 - 3532222002	77 PREMIER 9"125 127	2		130.00		130.00		14 SETHESON - HEALTHY BACK STORE
45575387 - 8392222004	TP-PREMIER 4.5" LEG SET		100	32.50		3210		14 BITHESDA - HEALTHY BACK STORE
10145250 - 3331222313	NEW TO CLOUD SURE MATT GORM	1		3,665.00	- 9	1,645.00		14 BYTHESDA - HEALTHY BACK STORE
10358150 - 2192222936	TP RHAPSODY LUKE MATT 60180	1	(6)	1,519.00	- 3	1,529.00		14 BITHEIDA - HEALTHI BACK STORE
10157129 - 1132222396	TP CONTOUR EUTE MATY 3EXED			990.00	4	910.00		14 BETHESDA - HEALTHY BACK STORE
10256120 - 33922222310 10256150 - 3392222392	TH CONTOUR SUP WART SENSO		3.5	732.00		732.00		14 BETHESDA - HEALT-IN BACK STORE
25645220 - 3332222340	TP CONTOUR SUP MATT BOXBO TP GREY PREMIER BASE MARG	- 1		962.00		961.00		14 SETHESDA - HEALTHY BACK STORE 14 SETHESDA - HEALTHY BACK STORE
25565250 - 8092222362	TP GREY PREMIER BASE 6GRID			2,797.00		2,797.00		14 SCHESON - HEALTHY BACK STORE
10236120 - 3332222410	TP CLOUD ELIFE MATT 18480	3		3,125.00	4	1,125.00		14 BETHESDA - HEALTHY BACK STORE
10236150 - 3352222452	TP CLOUD ELIFE MATY 60380	. 1		1,549 08		1,349.00		14 SETHESON - HEALTHY BACK STORE
MHBPAM-1X-8L0 - 3314010000	DISCORB BUSS SRNTY MATT 36X60	1	0.0	389.00	- (4	389.00		14 SETHESDA - HEALTHY BACK STORE
10316150 - 3337450010	TP FLEX SUPREME BOXISO	1		877.50		477.50		14 BETHESDA - HEALTHY BACK STORE
10117158 3337450016 PT210026 3341008019	HE SLEEP SYSTEM MATT B" BOXBO	- 3	1	1,080.00	- 6	1,080.00		18 BETHESDA - HEALTHY BACK STORE
10145250 - 3341101250	TP NEW GRAND MATT GOKID			675,00 7,429.50		675.00 7,429.50		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
10275120 - 3841301298	TP SIMPLICITY MED SBKID	3		1,104.00	. 4	1,104.00		38 BETHESDA - HEALTHY BACK STORE
10190120 - 3341302101	DISCO TP RHAPSODY MATT JEXED	3	149	1,190.00	14	1,190.00		18 BETHESDA - HEALTHY BACK STORE
10104120 - 3341302301	TP RHAPSODY BRECZE MATE 38880	4	181	706.50	53	706.50		14 BETHETOA - HEALTHY BACK STORE
6AK168SDCSMR26533QN - 3342586080	JERS ESCAPE BASE QUEEN	1	100	672.78		472.78		34 BETHESDA - HEALTHY BACK STORE
MH8CFT-3X-001 - 3350808120	HE BUSS PEACE CLI MAYT BEXED	1	3	550.00		550.00		34 BETHESDA - HEALTHY BACK STORE
MHRCSE-5X-017 - 3310000228 MHRCSE-50-617 - 5310000258	HIS BUSS SERVITY CLS MARTT SERBO HIS BUSS SERVITY CLS MARTT BOXBD	1	110	640,00 990.00		940.00		34 BETHEIDA - HEALTHY BACK STORE 34 BETHEIDA - HEALTHY BACK STORE
MH80NA-10-016 - 3310000318	HE BUSS ESSENCE 60160	1	76	990.00	2	996.00		24 BETHENDA - HEALTHY BACK STORE
MHRCN: 58-018 - 3350000450	HB BLISS EDEGANCE 60485	- 2		2,290.00		2,290.00		SH BETHEODA - HEALTHY BACK STORE
MATIAMPIA EUDANCESSHSONATURAL - \$350000451	HE BUIS ALL NAT ELEGANIC SCHOOL			1,181.70		1,141.70		14 BETHEION - HEALTHY BACK STORE
MH90W8-66-654 - 3310000570	HE BLOS PROTNE CLS MATT THANS			1,575.00	- 4	1,525.00		SA BETHESDA - HEALTHY BACK STORE
ETIAN MEMBO-1950002388 EYTAN MINED-1250002508	EKSCO TECHN ESTASI 38X80	0.5		12,000.00		17,000.00		34 BETHESDA - HEALTHY BACK STORE
ESTATA 76/400 - 3/500002748	DISCO TECHNI ESTASI 60180 DISCO TECHNI ESTASI 76180			1,650.00 3,900.00		1,450.00		24 BETHESDA - HEALTHY BACK STORE 24 BETHESDA - HEALTHY BACK STORE
PIACERE 36180 - \$3500033188	DISCO TECHN PIACERE SENSO	- 1		1,010.00		1,050.00		14 BETHESSIA - HEALTHY BACK STORE
PIACERE NOVRO - 33500031608	DISCO FECHN PLACERE STABS	12	10	14,700.00	12	34,700.00		14 BETHESDA - HEALTHY BACK STORE
ESTANI+ NOVED - 2350004NOS	TECHN ESTAN+ 60x60	. 5		8,250.00		#,250.0K		24 BETHESON - HEALTHY BACK STORE
ARSYCHIA 60X33 - 3350005608	TECHN ARMONIA (GRID	3		2,220.00		7,220.00		14 BETHESDA - HEALTHY BACK SPORE
38110220 - 3553105003	DISCO TP 10" NEW DLX WAT 18380	1	3.0	874.00		874.00		14 BETHELDA - HEALTHY BACK STORE
411035-1120 3355100002 411035-1330 3355100005	HIS SLEEP SYSTEM MART SIT BUSING	- 2	3	1,391.95		1,392.95		14 BETHEIDA - HEALTHY BACK STORE
411025-1130 - 3235100009 411025-1131 - 3355100009	HE SIETE STITEM MATT 18" 10180	- 4	100	227.95	- 9	227.95 398.85		LA BETHESDA - HEALTHY BACK STORE  1.4 BETHESDA - HEALTHY BACK STORE
PT0008480 - 3315100813	HIS DAT SLEEP SYSTEM MAET SHKBO	2	1 12	655.50		655.50		14 RETHESBA - HEALTHY BACK STORE
PT0008600 - 3355100015	HE 14" SLEEP SYSTEM MATT YERRO	2	07	902.50	-	902.50		14 BETHESBA - HEALTHY BACK STORE
PT0008590 - 3355100016	HIS 14" SLEEP SYSTEM MATT 72XB4	. 5		902.50		903.50		14 BETHESDA - HEALTHY BACK STORE
410700-1020 - 2355100301	HE EMBRACE ENERGY 36XED	. 2	14	435.58	- 7	435.58		14 BETHELDA - HEALTHY BACK STORE
410700-1130 - 1355100302	HB EMBRACE ENERGY 54X74	- 1		203.00		203.00		14 BETHESDA - HEALTHY BACK STORE
410700-1050 - 3355100304 410700-1060 - 3355100305	HB EMBRACE ENERGY BOXES HB EMBRACE ENERGY 76X80	- 2	0.0	634.04		634.04		14 BETHESDA - HEALTHY BACK STORE
610710-1020 - 3355100308	HS EMBRACE COMFORT SHARO	2	2	357.58 665.86		357.58		14 BETHELDA - HEALTHY BACK STORE 14 BETHELDA - HEALTHY BACK STORE
430730-3150 - 3255300311	HB EMBRACE COMFORT 60/80	- 4	8	1,540.14		1,540.14		14 SETHESDA - HEALTHY BACK STORE
#10/10-11/0 - 2315300313	HS EMBRACE COMFORT 72×84	1	- 1	512.02		512.02		L4 BETHESDA - HEALTHY BACK STORE
430270-3020 - 3855300835	HIS EMBRACE RELAXATION SEKED	5	12	2,054.65	-	2,054.05		14 BETHEIDA - HEALTHY BACK STORE
430770-3080-3355300316	HB EMBRACE RELAXATION GOISE			1,114.76	- 4	1,154.76		14 BETHESDA - HEALTHY BACK STORE
10225120 - 2861205003	DISCO TP 8" ADVAN MATT 38X80	- 4		504.00		504.90		LA SETHESDA - HEALTHY BACK STORE
FOUN-SH-W81 - 3370000539 FOUN-SS-W83 - 3370000570	HB BUSS LATEX FOUND 38480 HB BUSS LATEX FOUND 30460	3	본	500.00 500.00	- 3	500.00 500.00		14 RETHEIDA - HEALTHY BACK STORE 14 RETHEIDA - HEALTHY BACK STORE
1240815 - 3371000029	DISCO SLEEF SYSTEM SHIMA FOUND	- 2	3	533.80		631.00		14 DETHELOW - HEALTHY BACK STORE
123+0434 - 3373002005	DISCO SLEEP THISTEM BEHBE FOUND	- 3	4 2	75.60		35.69		14 BETHEIDA - HEALTHY BACK STORE
20520290-3371500000	TP ECRU MICRO HIGH FOUND SEARS		34	120.00		120.00		14 SETHENDA - HEALTHE BACK STORE
121002-5020-3579902000	SUSEP SYSTEM STO-SHARD FOUND	. 4	7.6	453.60		453.60		14 RETHEIDA-HEALTHY BACK STORE
\$23002-5438 - 837990200E	SUBP SYSTEM LOW SERRO FOUND	4		302,40		302.40		14 RETWOODS - HEALTHY BACK STORE
121002-5050 - 3379905000	TERES CASTERN 24D RESIDENCE FOUND		1.0	550 80		559.60		14 STRESSA - HEALTHY BACK STORE
25555120 - 5161100012 25555150 - 5161100013	DISCOMPERSON SYSTEM BASE HOUSE.	- 2	3	3,080.00		2,090.00		14 RETHENDA - HEALTHY BACK STORE
25555250 - 3181308015 25555360 - 3181308016	DESCRIPENCES SHIF BASE 60488	- 1	13	1,700.90		£.700.00 800.00		14 BETHESON - HEALTHY BACK STORE
255 NOSIO - 3381108022	TP GRAND ERIOD BASE SYSTM 30KB0		33	3,330.00	1.5	3,735.00		THE RETHERDA - HEALTHY BACK STORE
485-8823H - 3399903621	MANEATTAN BAY ON FLIFRM HIBD	1		255.00	14	255.00		14 BETHESON - HEALTHY BACK STORE
485-68731 - 5399903672	MANEATTAN BAY QN PLTFRM FTIIII	1	14	117.00	1 1	117:00		14 BETHESDA - HEALTHY BACK STORE
485-88238 - 3399903625	MANIFATTAN BAY ON BCD RET	1	. 4	77.00		77.00		14 BETHESDA - HEALTHY BACK STORE
3-96A-05-03 - 33988024551	SARAH ON CHY SCEIGH BEB-DISC	1	13	765.00	-17	265.00		14 BETHESDA - HEALTHY BACK STORE
	UNIVERSAL SED FRAME	- 2	1.4	60.00		60.00		14. BETHESDA - HEALTHY BACK STORE
1-3360,HR - 3401900006		3.3				and the second second		A R. Balling and A. Contractor and C
8007 - 3409900002 754 HFC64 - 3410000150	EVENTIDE BED FRAME W/GLOBE CAS HB TRANQUILITY BED 40180 QUIEN	1 5	3	100.00 3,125.00		100.00 1,125.00		14 BETHENDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE

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		03/27 On					
Product	Cescription	Hand	.03/27 As is	Inventory Value	As Is Value	Londed Value	Warehouse Description
MHBCU5-3X-214 - 4302140000	DISCORD BLISS 2 38X80 MAT TOPR	- 1	f (F	786.00	+	286.00	14 BETHESDA - HEALTHY BACK STORE
MHBCU5-3X-314 - 4300140000	DISCORD BLISS 3 SEXED MAT TOPR	3		180.00	12	180.00	14 BETHESDA - HEALTHY BACK STORE
FHBW8P-3X-315 - 4310000320 FHBCFF-3X-215 - 4310000318	HB BLES 3" CLS MATT TOP SEXBO DISCO 2" FST RESPONSE SRIKBO		(8)	548.00 175.00	(2)	388.00 175.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
THB(3F-3X-325-4310000319	HB BLISS 3" FST RESPONSE SIGNO	2		400.00	- 2	400.00	14 BETHESDA - HEALTHY BACK STORE
THBCFF-50-3L5 - 4320000313	HB BLISS 3" EST RESPONSE 60X80	3		250.00		250.00	14 BETHESDA - HEALTHY BACK STORE
THBCFF-6G-3L5 - 4310000335	HB BUISS 3" FST RESPONSE 72 KB4	1		300.00	- 32	300.00	14 BETHESDIA - HEALTHY BACK STORE
45703210 - 4405521000	TP 38X74 MATTRESS PROTECTOR	2	E (4)	53.00	(8)	53.00	14 BETHESON - HENETHY BACK STORE
45703220 - 4405521002	TP SEXED MATTRESS PROTECTOR	2	1	58.00		53.00	14 BETHESDA - HEALTHY BACK STORE
45703230 - 4405521003	TP 53X74 MATTRESS PROTECTOR	2	1	59.00	18	59.00	14 BETHESON - HEALTHY DACK STORE
45703250 - 4405521005	TP 60X80 MATTRESS PROTECTOR	35		177.00	1.0	177.00	14 BETHESOA - HEALTHY BACK STORE
45703270 - 4405523007	TP 76X80 MATTRESS PROTECTOR	- 1		110.00	123	130.00	24 BETHESON - HEALTHY BACK STORE
45704121 - 4405521026 45704115 - 4405532137	TP ADV PRE PLW PRO QN TP ADV PERE PLW PRO 51D	- 3		12,00		12.00 48.00	36 BETHESDA - HEALTHY BACK STORE 36 BETHESDA - HEALTHY BACK STORE
1041004 30 17 - 4410030637	DREAMENT TWIN TRUSH SHEET SET	3		45.00	100	45.00	14 BETHENDA - HEALTHY BACK STORE
104E004 30 NQ - 441E030641	DREAMENT CLUSEN TRUFL SHEET SET	3		75.00	- 2	75.00	14 DETHESDA - HEALTHY BACK STORE
1111011111012 - 4410030750	SHEEK FLEECE TWIN SHEETS	- 4	F 25	160.00	22	160.00	14 BETHESDA - HEALTHY BACK STORE
1111011111117 - 4410030753	SHEEK FLEECT QUIEN SHEETS	3		50.00	100	50.00	14 BETHESDA - HEALTHY BACK STORE
11113111112112 - 4410030756	SHEEK FLEECE STD PILLOW CASE		g (2)	45.00	1721	45.00	14 BETHESDA - HEALTHY BACK STORE
5F6249 - 6410045000	HII 4IN1 BLLOW			170,92	970	170.72	14 BETHESDA - HEALTHY BACK STORE
DPS/T91/IVO - 4410052001	DISCO HE DIP THE IVEY SHEET SET			67.90	-	67.90	14 BETHESDA - HEALTHY BACK STORE
TPS/TXL/TV - 4410052004	DISCO HB-LP TXL NWY SHEET SET	2		70.00	100	70.00	54 BETHESDA - HEALTHY BACK STORE
199/CK/WH - 4410052018 15390415 - 4411045000	DISCO HE UP CALKING WHIT SHEET TP SYMPHONY PILLOW	1		97.00 309.00	- 2	97,00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
15400221 - 4411045001	DISCO TP RHAPSOOY PILLOW QUEEN	- 5		176.00	- 2	176,00	14 BETHESDA - HEALTHY BACK STORE
15400225 - 4411045002	DISCO TP RHAPSOOF PILLOW KING	2		210.00	- 2	210.00	14 BETHESON - HEALTHY BACK STORE
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN			326.00	3	326.00	64 BETHESDA - HEALTHY BACK STORE
15435115 - 4411056111	TP BREEZE PILLOW STO	3	100	210.00	029	210.00	14 BETHESDA - HEALTHY BACK STORE
304E004 06 1T - 6413044006	DREAMFIT TWIN SNOW SHEET SET	1	E 150	90.00	cto	90.00	14 BETHESOA - HEAETHY BACK STORE
304E004.06.55x - 4413044013	DREAMFIT SPLKG SNOW SHEET SET	3	9	95.00	9	95.00	LA BETHESGA - HEALTHY BACK STORE
104E004 DE 6CK - 4413044015	DREAMFIT CALKG SNOW SHEET SET	3		45.00	- 36	85.00	14 BETHESDA - HEALTHY BACK STORE
104E004 28 1T - 4413044017	DREAMENT TWIN CHAMP SHEET SET			45.00	100	45.00	14 BETHESDA - HEALTHY BACK STORE
304E004.58 22K - 4673064054	DREAMFIT SPLKG CHAMP SHEET ST			95.00	- 3	99.00	14 BETHESDA - HEALTHY BACK STORE
SRBP COVER DNLY - 4420008020	1885 PILLOWCASE BOY PIL IOBRI	- 3		13.00		11.00	14 BETHESDA - HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON	4		300.00 300.00	- 6	300.00 300.00	14 BETHESON - HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 4431000018 ANATOMIC PILLOW QUEEN - 4431000018	TECHNOGEL DELUXE PILLOW QN TECHNOGEL ANATOMIC PILLOW QN	10		750.00	-	750.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000010	TECHNOGEL CONTOUR PILLOW ON	3		375.00		375.00	14 BETHESDA - HEALTHY BACK STORE
ANATOMIC PILLOW KING - 4432000021	TECHNOGEL ANATOMIC PILLOW KING	3	1 12	845.00		665,00	14 BETHESDA - HEALTHY BACK STORE
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADJUST, PILLOW	4	- 92	368.00		368.00	14 BETHESDA - HEALTHY BACK STORE
COMFORT PLUS PILLOW - 4433245002	MAGNIFLEX COMFORT PLUS PILLOW	3	1 2	36.99	- 4	36.99	14 BETHESDA - HEALTHY BACK STORE
CODUMAX TRAVEL PILLOW - 4433245004	MAGNIFLEX TRAVEL PILLOW	3	£ 38	99.00	333	99.00	14 BETHESDA - HEALTHY BACK STORE
350FX8 PLUM - 4449000037	1885 350 8" SHEET PLUM FXL	3	L. 8	73.00	96	73.00	14 BETHESOA - HEALTHY BACK STORE
810822400 - 4451002001	DISCO HB NECK THICK PILLOW	- 11	12 -		+		14 BETHESDA - HEALTHY BACK STORE
HBW41001505HD - 445100500t	HB COMFORT PILLOW	- 6		137.34	- 1	137.34	14 BETHESDA - HEALTHY BACK STORE
HB4451007 - 4451005002	HB NECK PILLOW THIN	14		263.20	171	263.20	14 BETHESDA - HEALTHY BACK STORE
HB4451001 - 4451005003	HB NECK STD PILLOW	- 3		63,63	35	63.63	14 BETHESOA - HEALTHY BACK STORE
HB4451002 - 4451005004	HB NECK THICK PILLOW	2		48.10	- 2	49.10	14 BETHESDA - HEALTHY BACK STORE
HB4451003 - 4451005005	HB NECK QUEEN PILLOW			303.64	\$	101.64	14 BETHESDA - HEALTHY BACK STORE
HB4/51004 - 4451005006	HB LATERAL SUPPORT PULCOW STD	-	. iii	155.64		155.64 24.16	14 BETHESDA - HEALTHY BACK STORE
HB4451005 - 4451005007 E00014-6001 - 4451007010	HB LI SHAPE NECK PALLOW NEW HB THIN NECK PALLOW	- 3		24.36 58.40	- 3	58.40	16 BETHESDA - HEALTHY BACK STORE 16 BETHESDA - HEALTHY BACK STORE
800014-6002 - 4451007031	NEW HB STD NECK PILLOW	- 3		86.25	- 10	66.25	14 BETHESDA - HEALTHY BACK STORE
800014-6003 - 4451007017	NEW HIS THICK NECK PILLOW	- 4		75.60	100	75.60	14 BETHESDA - HEALTHY BACK STORE
800012-6001 - 6451007013	NEW HIS CATERAL SUPPORT PILLOW	4		78.60	12	78.60	14 BETHESDA - HEALTHY BACK STORE
800013-6001 - 6451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)	3		46.75		68.75	14 BETHESDA - HEALTHY BACK STORE
35325144 - 6451303001	TP MECK PILLOW TRAVID. (31N1)	5	k 9	191.00	- 2	191,00	14 BETHESDA - HEALTHY BACK STORE
15315515 - 4451101003	TP SIDE BILLOW MED	11	1	545.50	(#)	541.50	14 BETHESDA - HEALTHY BACK STORE
15320144 - 4451103135	TP COMFORT PILLOW TRAVEL	3		35.00		35.00	L4 BETHESDA - HEALTHY BACK STORE
15300414 - 6451101301	TP NECK PILLOW SM		8 8	264.00	7	264.00	14 BETHESDA - HEALTHY BACK STORE
15325143 - 4451301401	TP NECKSUPPORT TRAVEL [USHAPE] TP SIDE PILLOW ON MED	- 3	30	111.00		111.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
19315921 - 4451100003 19310935 - 4451103001	DISCO TP CLASSIC PILLOW			238.00 100.50	(7)	298,00 100,50	14 BETHESDA - HEALTHY BACK STORE
15255121 - 4451103002	DISCO TP COMFORT PILLOW DUEEN	- 2		285.00	090	286,00	14 BETHESDA - HEALTHY BACK STORE
15385121 - A451109003	TP GRAND PILLOW QUEEN	- 3	8	474.00	- 2	474.00	14 RETHESDA - HEALTHY BACK STORE
15255115 - 4451104001	DISCO TP COMFORT PILLOW	2		119.00		119.00	14 BETHESDA - MEALTHY BACK STORE
15300425 - 4451105001	TP NECK PILLOW KG MD	4		309.00	9	309.00	14 BETHESDA - HEALTHY BACK STORE
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SOFT	3		139.50	**	139.50	14 BETHESON - HEALTHY BACK STORE
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	- 3	k H	139.50	+	139.50	E4 BETHESDA - HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM	1	E	339.50	120	139.50	14 BETHESDA - HEALTHY BACK STORE
15300416 - 4451106001	TP NECK PILLOW LRG	3	F 18	178.50	552	178,50	14 BETHESOA - HEALTHY BACK STORE
15300415 - 6451107001	TP NECK PILLOW MED	3		163.00		163,00	14 BETHESDA - HEALTHY BACK STORE
15300923 - 4453108005	TP NECK PILLOW ON MED		) <u>\$</u>	416.50	82	416.50	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
15300422 - 4453109001 800015-6001 - 6452005003	TRINECT PILLOW ON LRG NEW HIS COMPORT PILLOW	5		297.58 66.75	12	797.50 66.75	14 BETHESDA - HEALTHY BACK STORE
R00014-6001 - 6452005001	GWP MEM FOAM THIN NECK PILLOW	- 1		76,60	- 33	76.80	14 BETHESDA - HEALTHY BACK STORE
800014-6002 - 6452005004	GWP MEM FOAM THICK NECK PILLOW	G		17.10	4	17.10	14 BETHESDA - HEALTHY BACK STORE
15410315 - 4455430315	TP CURVE PILLOW STANDARD	16		43.00	(2)	43.00	14 BETHESDA - HEALTHY BACK STORE
15235615 - 4455410316	DISCO TP CLOUD PILLOW	9	1	59.50	77.	59.50	14 BETHESDA - HEALTHY BACK STORE
15235121 - 4455410117	DISCO TP CLOUD PILLOW QUEEN	1	+	83.00	12	83.00	14 BETHESOA - HEALTHY BACK STORE
4459900108**	REFURB HIS SNORE NO MORE PILLOW			25.00	4	25.00	14 BETHESDA - HEALTHY BACK STORE
PIL2L8PTMSTD - 4470000000	HB BLISS STO HIGH PRO PILLOW	9	8 33	93.00	(8)	93.00	14 BETHESDA - HEALTHY BACK STORE
PL2).8FTSSTD - 4470000001	HB BLISS STD LOW PRO PILLOW			93.00	95	93.00	14 BETHESDA - HEALTHY BACK STORE
PIC2LBPTMQUN - 4470000003	HB BLISS QN HIGH PRO PILLOW	3		102.00	(6)	102.00	14 BETHESDA - HEALTHY BACK STORE
Ps.2.BPT5QUN - 4470500004	HB BLISS ON LOW PRO PILLOW	- 4		136.00	类	136.00	14 BETHESON - HEALTHY BACK STORE
Pt.2:850UN - 4470000200	BUSS LATEX DOWN PL ON HIGH BUSS LATEX DOWN PL WAS LACK.	- 2	10	40.00		40.00 45.00	14 BETHESDA - HEALTHY BACK STORE
Pt.2I.8F54NG - 4470000201 Pt.2I.8F55K2 - 4470000204	BUSS LATEX DOWN PIL KING HIGH BUSS LATEX DOWN PIL ON LOW	3		45.00 40.00		45.00 40.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
PR-COM-E-42 - 4470001128	BUSS DOOR BUSTER PILLOW	- 1		60.00	1	80.00	24 SETHESDA - HEALTHY BACK STORE
SDP011/12 PER CASE - 4470509025	1885 SUPER DELUXE MATT PAD TW	- 5		14.00	8	14.00	34 BETHESDA - HEALTHY BACK STORE
50P0128/10 PER CASE - 4470509122	VERS SUPER DELUXE MATT PAD FUL	- 5		16.00	(E)	16.00	14 BETHESDA - HEALTHY BACK STORE
H84600100 - 4471000001	HB BODY PILLOW	2		19.90	12	39.50	34 BETHESDA - HEALTHY BACK STORE
15365215 - 4473101002	TP BODY PILLOW 45°	9	(4)	297.00	美	297.00	SA BETHESDA - HEALTHY BACK STORE
TRAVEL PULDW: - 4480000800	TECHN TRAVEL PILLOW	1	9	150.00	15	150.00	SA BETHESDA - HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR		(4)	180.00	100	180.00	14 BETHESDA - HEALTHY BACK STORE
2520/CASE 20 - 4492509021	JRBS SUP STOP PAD FULL KING		ct:	7.50	130	7.50	34 BETHESBA - HEALTHY BACK STORE
4100 - 4500700000	ERGO COMFORT TOP BACKREST			315.52	3	115.52	24 BETHESDA - HEALTHY BACK STORE
4150 - 4500700001	ERISO COMFORT TOP LEGIREST	3	( ) ( ) ( ) ( ) ( ) ( )	119.00		119.00	14 BETHESDA - HEALTHY BACK STORE
4200 - 4500700220	ERGO PERFECT 3 94 1 PAD	3		35.25	5	35.25	SA BETHESDA - HEALTHY BACK STORE
H8-4400260 - 4501000001	HB KNEE UFT	- 3	559	14.39	141	14.39	34 BETHESDA - HEALTHY BACK STORE

		93/27 On						
Product.	Description	Mortel	CS/27 As 8	Seventory Value	As In Votue		abstate.	Description
HR-8400300 -4501000002	HB LES SPACER SPD			10.00		18.00		14 BUTHELDA - HEALTHY EACK STORE
NR-4300310-10 4503003000 NR-4303301875 4503003003	HE SMLLEG WEDGE 1137EM	- 2		82.18 63.54		82.38 81.54		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
NB4300240-12 - 4501001200	HB 12" RED WEDGE	3		101.95		100.95		24 BETHESDA - HEALTHY BACK STORE
HS-430031018164-4106002901	HB MED LEG WEDGE SYSTEM	. 3		77.82	-	77:62		14 BETHESDA - HEALTHY BACK STORE
SATL - 450 (000) 002	HB LARGE LEG WERGE SYSTEM	2		122.00		1,72,10		3.6 BETHESDA - HEALTHY BACK STORE
HB-4100018 TRWS - \$101003001 HB-410025B-6 - 4501006000	HB 510 BEB WEDGE SYTTEM HB 6" LEG WEDGE			165.89		155.69		14 RETHESDA - HEALTHY BACK STORE
+65-4300240-7 - A502003000	HE 7' SED WIDGE	2	9 1	49.78		49.76		14 BITHESDA - HEALTHY BACK STORE 14 BITHESDA - HEALTHY BACK STORE
HS-4300250 8 - 4503008000	HR 8" LEG WEDGE	2		55.66		35.46		14 BETHESDA - HEALTHY BACK STORE
BED LOUNGE BEIGE - 4509902241	BED COUNCIL BEIGE STB	2	8 8	135.00	1.1	135.00		14 BETHESDA - HEALTHY BACK STORE
5T-BUC-08 - 4512102003	CBUS DETRA SEAT			39.43		39.43		14 BETHESDA - HEALTHY BACK STORE
PT321038D - 8519902000	HEALTHYBACK TEXBO MATT TOPPER		8	193.56		150.56		14 UCTHESDA - HEALTHY BACKSTORE
P33210690 - 4519907000 HB-4500670-WH-BPC1 - 4521000100	HEALTHYBACK 22X84 MAET TOPPER HS WHT BODY PILLOW CASE	- 2		223.32	4	223.42		14 RETHESDA - HEALTHY BACK STORE
HE-8500456 ST/WH -4521003100	HE WHT STO CIN FUN CASE	10		12.00 70.00		70.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
PC3/E - 45/23/00/12/0	HB ECRU STD COTTON FLW CASE	2		14.00		34.00		14 BETHESDA - HEALTHY BACK STORE
HB 4500450/IV - 4523001205	DISCO HE WE SATH OMFT PLW CAS	2	4	17.90	2	17.90		14 BETHESDA - HEALTHY BACK STORE
HB-4500450/EC - 4521801202	DISCO HB ECRU CTN CMFT FLW CAS	7	8 4	55.65	-	55.65		14 BETHESDA - HEALTHY BACK STORE
HB-4500450 QN/WH - 4523003100	DISCO HB WHT ON CTN PLW CASE	1.0		28.00		28.00		14 BETHESDA - HEALTHY BACK STORE
HB-4500450 REQUEE	DISCO HE WHT QN RECTNIPEW CAS DISCO HE ECRU QN RECTNIPEW CA			7.15	4 3	2.45		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
HB-4500450 XL/WH - 4523004300	DISCO HE WHY IS, CITY FLW CASE	32		228.60		228.80		14 BETHESDA - PEAUTHO BACK STORE
HB-4500410 5/XL/RV -4521004110	DISCO HE WHY XL SASN FLW CASE	- 2	- 4	15.40	3	15.40		14 RETHESEA - HEALTHY BACK STORE
HB-4500450 XL/CC -4521004120	DISCO HE ECRU XI, CTN PLW CASE	10		63.14	4	65.14		14 BETHEIBA - HEALTHY BACK STORE
P 0111 - 4329901800	DOCO PROTECTANIO YWW MATT CVE	- 1		19.95		19.95		14 BETHESDA - HEALTHY BACK STORE
P-0128 - 4129901100 P-0232 - 4129904100	DISCO PROTECTABLD FU, MATTICWI DISCO PROTECTABLD FIL MATTICWI	13		25.00 483.65	- 9	25.89		14 BETHESEA - HEALTHY BACK STORE
3040 ECRU - 4529004122	PROTECT A BED SPON MATT COWN	17	0 10	24.70		24.70		14 BITHETEA - HEALTHY BACK STORE 14 BITHETEA - HEALTHY BACK STORE
JOHESON OS KPC - ASSISACIONOS	DREAMFIT Show King Paulow CASE	- 1		18.00		18.00		14 BYTHESDA - HEALTHY BACK STORE
3040004 DK 1PC - 4535409407	DREAMFIT SNOW YED PILLOW CASE	1	- 4	13.00		33.00		14 BITHEIDA - HEALTHY BACK STORE
3946004.29 KPC - 4530400408	DREAMFIT CHAMP KG PILLOW CASE	- 3	3	36.00	9	34.00		LA BITHESDA - HEALTHY BACK STORE
3041004 38 SPC - 4530400408	DREAMFIT STD CHAMP PILLOW CASE	2		30.00		50.00		14 BETHESDA - HEALTHY BACK STORE
3040004 29 SPC - 4530400411 2040004 06 QPC - 4530400419	DREAMFIT TWEIGH STD PILLOW CAS DREAMFIT STD ANTW WHT PIL CASE	- 1	130	15.00	1	15.00		14 BITHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
4931008000 **	HB 8" LEG WEDGE COVER	- 1		35.80 17.00		35.00 17.00		14 BETHESDA - HEALTHY BACK STORE
DHL600-R - 4539900001	CHILOW COOLING INSERT			72.34		72.54		14 SETHESDA - HEALTHY SACK STORE
5030303 - 4539902311	BED LOUNGE HNTR GREEN CTTN CVR	3	141	17.50	3	17.50		14 BETHESDA - HEALTHY BACK STORE
34TRH0100 - 4574100100	HE MATT PROTECTOR PLAT TWIN	- 1		10.00	34	30.00		14 BETHEIDA - HEALTHY BACK STORE
22TRC101 - 4574300L01	HB PLW PROTECTOR PLAT STD/GM	6	3	33.00	(4)	33.00		LA BETHESDA - HEALTHY BACK STORE
22THC102 - 4574100102 74THXLH8100 - 4574100200	HE PLW PROTECTOR PLAT NOVOKO			15.00	8	15.00		14 BETHESDA - HEALTHY BACK STORE
74TRH83D0 - 4574100300	HB MATT PROTECTOR PLAT THE HB MATT PROTECTOR PLAT FULL	4		12.00 64.00		32,00 64,00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
74789.H8101 - 4574100400	HB MATT PROTECTOR PLAT FILL	4		68.00		68.00		14 BETHESDA - HEALTHY BACK STORE
74TRHB102 - 4574100500	HB MATT PROTECTOR PLAT QN			136.00	1	136.00		LA BETHESDA - HEALTHY BACK STORE
74TRHB103 - 4574100600	HE MATT PROTECTOR PLATKING	4	-	72.00		72,00		14 BETHESDA - HEALTHY BACK STORE
74TRHB104 - 4574100700	HE MATT PROTECTOR PLAT CALKING	. 1	- 4	38.00		18.00		14 BETHESDA - HEALTHY BACK STORE
74T8HB107 - 4574101000 74T8HB1200 - 4574101700	FB MAT PRO PLY 36484 (2 UNITS)	1		16.50	-14	16.50		14 BETHESOA - HEALTHY BACK STORE
74TREZXLHB1208 - 4574101201	HE TOTAL MATT PROTECTOR TWIN HE TOTAL MATT PROTECTOR TWIN M.			#6.85 271.60	9	86.85 273.60		LA BETHEDOA - HEALTHY BACK STORE  14 BETHEDOA - HEALTHY BACK STORE
747822985201-4574501202	HIS TOTAL MATT PROTECTOR FULL		9 19	101.85		301-85		14 BETHESDA - HEALTHY BACK STORE
7419629481302 -4574101204	HIS TOTAL MATT FROTECTOR QUEEN	4		155.80	-	155.90		14 BETHESDA - HEALTHY BACK STORE
74TRENH83203-457A301205	HIS TOTAL MATT PROTECTOR KING	2	-	¥1.90		81.90		34 BETWENDA - HEALTHY BACK STORE
255100-4010 - 4439903000	HE EMBRACE MATT TOPPER SEXTS	2		154.00		354.00		14 BITHESDA - HEALTHY BACK STORE
255500-4000 - 4649900000 255500-4000 - 4649900000	HE EMBRACE MATT TOPPER SEVED	2		174.00		374.00		14 MITHEIDA - HEALTHY SACK STORE
255100-4050 - 464 9905000	HIS EMBRACE MART TOPPER SERVE HIS EMBRACE MART TOPPER KIDISO	- 1		238.00		238.00		24 BITHESDA - HEALTHY BACK STORE 24 BITHESDA - HEALTHY BACK STORE
255100-4060 - 4525916000	HR EMBRACE MATT TOPPER 76480	- 3		411.00	4	413.00		14 MTHESOA - HEALTHY BACK STORE
CP302 - 4700000088	CHILIPAD SINGLE ZONE 19480	1	12	270.00		270.00		14 BETHESDA - HEALTHY BACK STORE
810114-6H90 - 5295076000	NEW HE BELIE LUNIBAR	3		28.55	1, 44	26.15		14 BETHESDA - HEALTHY BACK STORE
#10105-6050 - 5195078000	VEAL HE BEYON FINANSME INSMISSION	3		41.00	7	41.00		34 BETWESDA - HEALTHY BACK STORE
#10124-6050 - 5195018009 COCEMAN HALF MICON - 5435245002	NEW HE GREY LUMEAR	- 3		41.00		41.00		14 BETHESDA - HEALTHY BACK STORE
UP-814-91 - 5121056000	MAGNIFLEX HALFMOON LUWINAR ROLL DISCO OBUS LUMBAR PILLOW	- 1		32.00 9.80	1 6	930		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
HB51000808K - 5360062600	HIS DELUKE LUMBAR SUPPORT BLACK	4		88.20		88.20		14 BETHESDA - HEALTHY BACK STORE
HB510012084 - 5566000011	HIS BUX BACK REST W/ WINGS	7	14	88.97	39	86.97		14 BETHESDA - HEALTHY BACK STORE
HR-2100000034 - 926T001040	HB LUMBAR SUPPORT GREY		77	58.25	1.0	53.25		14 BETHESBA - HEALTHY BACK STORE
+85100080GR - 5561002040 15330141 - 5561100003	HE DELUKE LUMBAR SUPPORT GREY	15	- (4	330.75	114	330.75		14 BETHESBA - HEALTHY BACK STORE
15330143 - 5561100002	TP LUMBAR CUSHION SUPPORT TP LUMBAR CUSHION TRAVEL	6 2		290,00 240,00		290.00 240.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
HB-BLK-CR - 5562103030	CBUS BLK HIGH BACK REST	1	- 17	67.50	17	67.50		14 BETHESDA - HEALTHY BACK STORE
FLEXOR PRO - 5362107013	THUMPER FLEXOR PRO BACK REST	2	.00	98.00	5 3/4	98.00		14 BETHESDA - HEALTHY BACK STORE
W0-8LK-CA - 5567303010	DBUS BUS WID BACK REST - BISCO	2	1.0	84.76		64.76		44 BETHESDA - HEALTHY BACK STORE
COMPANION - 3562113124	COMPANION BACK SUPPORT	4	7.0	27.00	3.0	27.00		14 BETHESDA - HEALTHY BACK STORE
5569905032** HB55002308K - 5573000001	REFURE HIS BW SYSTEM BACK. HIS SACRO SEAT WEDGE	1		43.63		43.41		14 BETHEIDA - HEALTHY BACK STORE
A3000BK - 5573000003	HB LRG SEAT WEDGE BLACK	- 3	72	94.50	1	94.50 32.00		14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
83004-KK BLACK - 5571000013	HB MSCD SEAT WEDGE BLACK	4		716.00		216.00		14 BETHESDA - HEALTHY BACK STORE
35195433-5571300001	TP SEAT CUSHION HOME & OFFICE	84	12	686.00	100	486.00		14 BETHESDA - HEALTHY BACK STORE
7USH CUTH BLACK - 5573600030	TUSH-CLISH BLK	1		28.00		28.00		14 BETHESDA - HEALTHY BACK STORE
TUSH CUSH NAVY - 5171000011	TUSH-CUSH NAVY	(3)		75.00	9 Rt	25,00		14 BETHELDA - HEALTHY BACK STORE
TUSH CUSH TAN - 55716000140 CL-BLK-CR - 3572100052	TUEN-CUSH TAN  EISCO OBUS CUSTOMANI BACKRETT	- 1		58.00 240.00		10.00 240.00		14 RETHESDA - HEALTHY BACK STORE 14 RETHESDA - HEALTHY BACK STORE
2716-5577140000	ANYWHERE BACK COMFORT SUPPORE		- 12	13.91		13.91		14 RETHERDA - HEALTHY BACK STORE
9450M-(6104 - 5543500002	SACROVANE DESIGNE SS* BLUE	1		190.00		\$160,000		14 RETHEIDA - HEAGTHY BACK STORE
REFI BACK 18" BLACK - 518 ( 500008)	SACROEASE KERLEACK 18" BLACK	4		408.00		408.00		14 RETHEIDA - HEALTHY BACK STORE
395C7K BLACK - 558[500013	SACRORASE FORM 19" BLACK	.15		1,912.90	7	1,912.59		14 SETHELEA - HEALTHY SACK STORE
BRITALBLACK - STRESOURS	PACROLAGE SLEE 12, BY NO.	1		85.60		25.00		LE RETHEREIA - HEALTHY BACK STORE
BRICH BLACK - 5181100066 BRICTY SWOYE - 5541500045	SACRCEASE OBLINE 15" BLACK SACRCEASE FOAM 15" SMOKE	3	- 4	200.00		200.00		LA RETHEIDA - HEALTHY BACK STORE
BROM GREE - 5581500001	SACROMASE STD 15" GREEK	- 1	- 4	171.50	1	123.10 85.00		LA SETHESDA - HEALTHY BACK STORE  14 SETHESDA - HEALTHY BACK STORE
WEDGE EASE BLACK - 5581100090	SACROFASE WEBSE FASE MACK	5		167.50		167.50		14 RETHESDA - HEALTHY BACK STORE
BHCTK-PEBBLE - 5581/500304	DACROKASE RRCTK 1/8" PERMET	1		117.90		127.50		14 BETHEIDA - HEALTHY BACK STORE
BRINCY-BLACK - SSRESBELLE	SACROBASE FOAM 12" BLACK	3		112.50		122.54		EA SETHESDA - HEALTHY BACK STORE
88N-810 - 5581500222	SACROMASE STD 12" REB	3		85.00		95,00		14 BETHESDA - HEALTHY BACK STORE
BRING BLACK - 5581500408	SACRORASE SED 15" BLAIR SACRORASE DELIVIE 12" BLAIR		1.5	170.00	100	170.00		14 SETHESDA - HEALTHY BACK STORE 14 SETHESDA - HEALTHY BACK STORE
BRNCRK-BLACK - 5581500992	SACROBASE CUTOUT 12" BLACK		- 4	214.00	1 1	214.00		14 DETHESOA - HEALTHY BACK STORE
BRISCENGZM-BLACK - 55 BL5D0999	SACROPASE CUTOUT MEM. 15" BUIL	1		152.50		152.50		BA BETHERDA - HEALTHY BACK STORE
BRC BROWN - 5581511225	SACROEASE DELUXE 19" BROWN	1		100.00	1.0	100.00		14 SETHENDA - HEALTHY BACK STORE

		03/27 On					
freduct	Description:	Hand	05/27 As in	Inventory Value	As Is Value	Landed Value	Warehouse Description
NECK EASE GREY MD/LG - 5581600208	SACROBASE NECK BASE GREY MIDAG	4		25.00	9	25.00	14 BETHESDA - HEALTHY BACK STORE
85-100 - 5581600851	GELCO G SEAT	- 1	8	117.50	75	187.50 550.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
95-100 - 5581600951 8BBKV, - 5582900010	GELCO G SEAT DETRA BETTER BACK SEAT/BACK DIX	10		786.65		286.65	14 BETHESDA - HEALTHY BACK STORE
8BGPU -5582900040	DISCO BETTER BACK SEAT/BK GREY	3		113.85	1	113.85	14 BETHESDA - HEALTHY BACK STORE
88KX BEIGE - 5582900066	DISCORETTER BACK SEAT BEIGE	1		49.50	50	49.50	14 BETHESDA - HEALTHY BACK STORE
8B4X 8URGANO# - 5582900067	BITTER BACK SEAT BURGANDY	2	- 8	28.00	(6)	78.00	14 BETHESON - HEALTHY BACK STORE
01051 - 5591000001	HE LUMBAR SUPPORT BLUE		8	94.50 124.25	- 5	94.50	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
H8530090N - 5591003000 H853002608K - 5591003000	HB LUMBAR 1/2 ROLL BLACK	,	8	43.68	- 2	43.68	14 BETHESDA - HEALTHY BACK STORE
BRNC-GREY - \$591500991	SACROMASE DELUKE 12" GREY	2	17.1	182.00	- 1	182.00	14 DETHESDA - HEALTHY BACK STORE
bro-blue - 5591578214	Sacropase Defuse 19**** Blue	1	9	55.00	12	95.00	34. BETHESDA - HEALTHY BACK STORE
keri back 12"" block - 5593578215	SacroEase KERLBACK 12" Black	1	8	63.00	(7)	63.00	34 BETHESDA - HEALTHY BACK STORE
BRC-LIGHT BROWN - 5591578214	Sacreease Deluye 19***** LBRN	1	8	100.00		100.00	14 DETRESON - HEALTHY BACK STORE
703 - 5591 700001	MICKENZIE CERVICAL ROLL	3	100	27.75	33	27.75	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
701 - 5591700002 #708 - 5591700004	MOKENZIE ORIGINAL LUMBAR ROLL MOKENZIE SUPER ROLL	2	3	18.90 50.55	- 2	50.53	14 BETHESDA - HEALTHY BACK STORE
A700 - 5591700005	MCKENZIE D-ROLL	8		100.40		100.46	14 BETHESDA - HEALTHY BACK STORE
5593500011 **	LUMBI PAD BLK	3	9	20.49	33	20.49	14 BETHESDA - HEALTHY BACK STORE
A60028K - 5593100012	BI-FOM BLK LUMBAR SUPPORT	2	- 21	19.22	723	19.22	14 BETHESDA - HEALTHY BACK STORE
A6002GR - 5593500042	BI-FOM GRY LUMBAR SUPPORT	1	8	9.61	(5)	9.61	14 BETHESDA - HEALTHY BACK STORE
PILACSOG-808 - 5599900000	TICHNOGEL SEAT SUPPORT	į.	3	225.00	製	225.00 136.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
P1LA029G-007 - 5599900002 TVI-007 - 5599900001	TECHNOGEL SUMBAR SUPPORT TECHNOGEL SEAT PAD TRAVEL	1		52.08	- 1	52.00	14 BETHESDA - HEALTHY BACK STORE
84-105 GREY / VINNE POUCH - 5559900040	MEDIC-AIR GRY LUMBAR SUPPORT	2		16.18	- 1	16.18	14 BETHESDA - HEALTHY BACK STORE
84-305 BLUE / VINYL POLICH - 5599900403	REFORE MEDIC-AIR BUY JUMBAR	1	- 8	7.21	- 33	7.21	14 BETHESDA - HEALTHY BACK STORE
7100 - NAVY - 5710000000	ERDO COMFORT ANGLE NAVY	1	- 8	32.60		32.60	14 BETHESDA - HEALTHY BACK STORE
7100-8LACK - 5710000003	ERGO COMFORT ANGLE BLACK	2		65.20	100	65.20	14 BETHESDA - HEALTHY BACK STORE
M360 - 6543210001	MOJ 340 ROLLER MASSAGER	4	- 3	98,00 10,50	74.0	98.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
1524 - 6543210012 703213 - 6543210101	BODY TAPPER (SET OF 2) SHIATSU MASSAGER W/ NECK KNEAD	9		795.00	100	795.00	14 BETHESDA - HEALTHY BACK STORE
THUMPER SPORT - 6652800005	THUMPER SPORT HANDHUD MASSAGER	î	9	62.00	120	62.00	14 BETHESDA - HEALTHY BACK STORE
JMW51000 - 6659900004	DOLPHIN FAIRY MASSAGER	A		306.60	- 2	306.60	14 BETHESDA - HEALTHY BACK STORE
11806 - 6659900007	BRAINWAVE HEAD MASSAGER	3	- 4	21.50	- 3	21.50	14 BETHESDA - HEALTHY BACK STORE
JMA53000 - 665/1900050	DELLIKE FOOT MASSAGER	3		783.50		283,50	14 BETHESDA - HEALTHY BACK STORE
PM100 - 6659900250	18 PERCUSSION MASSAGER	22		440.00	340	440,00 110,00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
EPULSE HEAD MASSAGER   6659912000   EPO02 - 6659930180	PERSONAL HEAD MASSAGER Epulse Neck & Shoulder Massage	2		110.00 57.00		57.00	14 BETHESDA - HEALTHY BACK STORE
SM-100 - 6668651001	JOHNSON NECK MASSAGER	2	3	70.00	100	70.00	14 BETHESDA - HEALTHY BACK STORE
NANO-BLACK - 6668651002	TP THERAPY NANCIBLE	1	4	12.50	2	12.50	14 BETHESDA - HEALTHY BACK STORE
STK-BLACK - 6G6865 L004	TP THERAPY STERK	3	2	52.50	- 8	52.50	14 BETHESDA - HEALTHY BACK STORE
IMAST150 - 6679900004	DOLPHIN LITE MASSAGER	2	1 11	84.00		84.00	14 BETHESDA - HEALTHK BACK STORE
BACKCANE - 6682000001	THERACANE		- 8	94.50	33	94.50	14 BETHESDA - HEALTHY BACK STORE
000A0 - 6689900012 NS-USB MASSAGER-BLUE - 6689900018	DISCO HAPPY HAND HELD MASSAGER DISCO SIRIUS USB MASSAGER BLUE	24		120.00	- 0	120.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
D3020 - 7134110200	LODO STRIES MOC LTH 10-PC DSK	1	1 0	272.12		272.12	14 BETHESDA - HEALTHY BACK STORE
HB-HNV1000/8K - 7741000011	HB INVERSION TABLE BLACK	4	- 8	594,50		594.50	14 BETHESDA - HEALTHY BACK STORE
EP-1019 - 7742200010	TEETER EPOSO INVERSION TABLE	t	- 90	269.00	- 1	269.00	14 BETHESDA - HEALTHY BACK STORE
LX-10006 - 7742200025	P3 PORTABLE BACK STRETCHER	4	- 8	200.00		200.00	14 BETHESDA - HEALTHY BACK STORE
CN10051 - 7742211224	TEETER LS LTO. INVERSION TABLE	2	- 3	468.00	- 8	468.00	14 BETHESDA - HEALTHY BACK STOKE
CN-81 - 7744300013 MI - 7744300012	MASTERCARE INVERSION TABLE BS MASTERCARE MINI INVERSION TABLE	- 1		399,60 199,80	- 0	339.60 199.80	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
HB/G/MBALL45 - 7751004500	DISCO EXERSIMISS BALL 45CM		9	54.70		54.70	14 BETHESDA - HEALTHY BACK STORE
HB/GYMBALL35 - 7731005500	DISCO EXERSWISS BALL SSCM	2	20	14.20	120	16.20	14 DETHESDA - HEALTHY BACK STORE
HIS STRESS BALL - 775:031510	HB STRESS BALL	3	170	1.65	100	1.65	14 BETHESDA - HEALTHY BACK STORE
OPTP312RND - 7759903400	FOAM ROLLER 36 X 4	1	99	10.33	- 8	10.33	14 BETHESDA - HEALTHY BACK STORE
22FR636F - 7753904400	FOAM ROLLER 36 X 6	3		33.57	13	23.57	14 BETHESDA - HEALTHY BACK STORE
14001 GRIP YELLOW EXTRALIGHT - 7760110227 14001 GRIP BLUE (UGHT - 7760210227	GRIPMASTER ILIGHT YELLOW GRIPMASTER LIGHT BLUT	Ž.	3	13.00	133	13.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 7760310227	GRIPMASTER MEDIUM RED			56.50	- 8	58.50	14 BETHESDA - HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK	2	- 1	13,00	- 8	13.00	14 BETHESBA - HEALTHY BACK STORE
8DS10045CM + 7761004500	BODY SPORT EXERCISE BALL 45CM	2	20	19.86		19.86	14 BETHESDA - HEALTHY BACK STORE
8DS10055ABCM - 7761005500	BODY SPORT EXERCISE BALL SSCM	5	333	38.75	273	38.75	14 BETHESDA - HEALTHY BACK STORE
8DS10065A8CM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	X	10	54.25		54.25	14 BETHESDA - HEALTHY BACK STORE
8DS10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	3		23.25 8.00	- 8	23.25 8.00	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
WD-FITBA2 - 7762000003- 2762000004 **	DISCO FIT BALL AEROBIC VIDEO DISCO CYNA-BAND 36 PAGE MANUAL	3		2.50	0	2.50	14 BETHESDA - HEALTHY BACK STORE
- 7762000013	STRETCHING IN THE OFFICE BOOK	2		12.42	- 2	12.42	14 DETHESBA - HEALTHY BACK STORE
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	3	- 13	27.87		27.87	14 BETHESDA - HEALTHY BACK STORE
HEG165-HVY - 7779900002	THERA BAND HEAVY	1	- 18	7.88	-	7.88	14 BETHESDA - HEALTHY BACK STORE
EP125D TEETER WRATION CUSHION - 7782200011	TEETER VIBRATION CUSHION	5	(1)	300.00	120	300.00	14 BETHESDA - HEALTHY BACK STORE
DM1363 - 7799900001	EVERDOOR CERWICAL TRACTION VOLT HEATED SUPPER SMALL	3		-45.27 179.96	- 1	45.27 129.96	LA BETHESDA - HEALTHY BACK STORE LA BETHESDA - HEALTHY BACK STORE
VR-08-5 - 9442211200 VR-08-M - 9442211201	VOLT HEATED SUPPER MEDIUM	2	1 2	129.96		129.96	14 BETHESDA - HEALTHY BACK STORE
F1210 - 9841000001	HB FOOTREST 3" BLK & CHROME	10	1 1	194.80		194.80	14 BETHESDA - HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	5		115.50	123	115.50	14 BETHESDA - HEALTHY BACK STORE
FM30080 C - 9841000003	HS DEX FM/300 CHERRY FQOTREST	3		84.00		64.00	14 BETHESDA - HEALTHY BACK STORE
FM500 CHERRY - 9841000010	HUMMASCALE FM 500 CHRY FOOTREST	4		144.00	143	144.00	14 BETHESOA - HEALTHY BACK STORE
FM100 NATURAL - 98410000L1	HUMANSCALE FM 100 NAT FOOTBEST	3	200	33.00	100	33.00 16.31	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - MEALTHY BACK STORE
#65837 - 9849900001 04653 - 9849900002	DISCO COMFORT TREAD STD FOOTHT DISCO COMFORT TREAD PLUS FOOT	,	2	22.01	- 0	22.01	14 BETHESDA - HEALTHY BACK STORE
2400 BEIGE - 9859900001	DISCO VURNSERS	6		17.82	- 86	17.82	14 BETHESON - HEALTHY BACK STORE
4200 - 9859900005	REFURE ERGO PERFECT PAG 3 IN 1	1		35.09	- 8	35.69	14 BETHESOA - HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMITEST COMFORT SPIRIT	9	3	41.73	18	41.73	14 BETHESON - HEALTHY BACK STORE
Y7755.WAEGMSG7 - 9860100100	ENVELOPIDESKIMED WALSLYR BASE	1		594.00	8	594.00	14 BETHESON - HEALTHY BACK STORE
RF16 - 98601001009	HUMANSCALE SG KEYBOARD 16" TEX	1	10	15.75 169.60	- 2	15.75	34 BETHESDA - HEALTHY BACK STORE 36 BETHESDA - HEALTHY BACK STORE
Y7570ANENMS - 9860100103 5GV90091HG36 - 98601001015	HUMANSCALE SG KEYBOARD SYSTEM	8		1,344.00	100	1,344.00	14 BETHESDA - HEALTHY BACK STORE
FLERS - 98603001016	HOMANSCALE ELEMENT DIGHT SEVE	4		626.50	1.	626.50	14 BETHESDA - HEALTHY BACK STORE
SMUSB - 98601001017	HUMANSCALE SWITCH MOUSE	10	8	385.00		385.00	34 DETHESOA - HEALTHY BACK STORE
M2CS - 986Q100EDER	HUMANSCALE MONITOR ARM	1		108.50	3.	200.50	14 BETHESDA - HEALTHY BACK STORE
5GV90091HG36 - 98603001019	DISCO HUMANSCALE SG 4 PLNS/FLT	1		168.00	33	168.00	34 BETHESDA - HEALTHY BACK STORE
Y6470FRMS - 9860100383	PLUTE LIGHT	2		232.00	*	292.00 262.50	34 BETHESDA - HEALTHY BACK STORE 34 BETHESDA - HEALTHY BACK STORE
Y8100 - 9860300104 M2CS15 - 9860100124	M2 MONITOR ARM CLAMP SLYGRITHM	1	1 19	262 50 108 50	-	108.50	14 BETHESDA - HEALTHY BACK STORE
TRU-5300 - 9860100720	HE ERSONOMIC MONITOR ARM	7	E .	532.00	120	532.00	14 BETHESDA - HEALTHY BACK STORE
TRO-831C - 98803000231	HB ERGONOMIC LED DESK DIGHT	2	1	160.00	(2)	160.00	14 BETHESDA - HEALTHY BACK STORE
E1K-81 - 5860300555	HE BLUETOUTH KEYBOARD	2		50.00		50.80	14 BETHESON - HEALTHY BACK STORE
82-2011 - 9860100223	PENCLIC WIRELESS MOUSE	4 2		179.20		179.26	14 BETHESDA - HEALTHY BACK STORE 14 BETHESDA - HEALTHY BACK STORE
D826861 - 9860101102	HUMANSCALE DIFFRIENT TSK UGHT		3.0	148.32	9.	148.32	Ter Broundley, safett has there a sight

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		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value	As Is Value		Watchouse	Description
Y7520 ANCMMS - 9869199111	DISCOHM SIN MON ARM GROMMET MS	7		402.80	31	402.80		14 BETHESON - HEALTHY BACK STOR
802-9 - 9869900004 803-5 - 9869900005	TREAT YOUR OWN BACK BOOK TREAT YOUR OWN NECK BOOK			11.00	- 0	18.00 11.00		14 BETHESDA - HEALTHY BACK STOR
803-1-19869900005 17204 +9869900006	DISCO FOR YOUR NECK BOOK	,	1 1	6.00	10	6.00		14 BETHESDA - HEALTHY BACK STOR
17104 - 9869900007	DISCO FOR YOUR BACK BOOK	2		6.00		6.00		14 BETHESON - HEALTHY BACK STORI
9869900027 **	DISCO POWER SLEEP BOOK		1 10	42.90	- 2	42.90		14 BETHESON - HEALTHY BACK STOR
ISBN 0-7679-0581-4 - 9869900028	DISCO BACK SENSE BOOK	2	30	13.98	- 1	13.98		14 BETHESOA - HEALTHY BACK STOR
9869900030 **	GOOD NEWS 4 BAD BACKS - DISCID	2	()	6.48		6.48		14 BETHESOA - HEALTHY BACK STOR
158N 07873-00159 9869900033	THE BOX PN SACE BOOK-DISC	. N	9 (0)	10.29	*	10.20		54. BUTHESDA - HEALTHY BACK STOR
6X10 GELPACK 610HH - 9E71001000	HE SML HOT COLD GEL PACK	4		15.08		15.06		SA BETHESOA - HEALTHY BACK STOR
\$5035 GELPACK 10351H - 9871003000	HE LING HOT COLD GEL PACK			7.47 146.00		7.47		14 BETHESON - HEALTHY BACK STOR
IC4801 - 9875004001 MNS ( - 9876500001	THERASAGE HEALING PAD SMALL MOD NECK+ HEAT WRAP (S/M)		N	14.50	- 3	34.50		14 BETHESON - HEALTHY BACK STOR
MN82 - 9876500002	MOR NECK+ HEAT WRAP (L)	9		103 50		100.50		14 BETHESDA - HEALTHY BACK STOR
19028 RETAIL - 9879900008	FORMEIT HOT/COLD GEL PACK	4	) <u> </u>	34 03	- 6	24.03		14 BETHESDA - HEALTHY BACK STOR
LW202 - 9879901001	ELASTOGEL LUMBAR WRAP SM/MED	2		27.14	19	27.14		24 BETHESDA - HEALTHY BACK STOR
1210 MEDIUM - 9879902442	DISCORCE BOWN MED PACK	3		26.85	- 2	26.83		24 BETHESDA - HEALTHY BACK STOR
1003 LARGE - 9879903443	DISCORCE DOWN LING PACK	3	8	27.94	99	37.94		14 BETHESDA - HEALTHY BACK STOR
LW203 - 987990400t	ELASTOGEL LUMBAR WRAP LRG/30LG	2	9	77.14	1	77.14		24 BETHESDA - HEALTHY BACK STOR
1004 XLONG - 9879904444	DISCOICE DOWN KLONG PACK		200	66.78	(#)	66.78		14 BETHESDA - HEALTHY BACK STOR
CC102 - 9879905001	ELASTOCIEL CERVICAL COLLAR		99	75.27		75.27		14 BETHESDA - HEALTHY BACKSTOR
SM301 - 9879906001	ELASTOCKL SINUS MASK			33.48	92	33.48		14 BETHESOA - HEALTHY BACK STOR
19043-R - 9889901002	FORMELT SML SUPPORT BELT	5	<u> </u>	78.20	35	78.20		14 SETHESOA - HEALTHY BACK STOR
19045-R - 9889902002	FORMET MED SUPPORT BELT	2	1 (1)	58,65 172.00		58.65 172.00		34 BETHESDA - HEALTHY BACK STOR 34 BETHESDA - HEALTHY BACK STOR
A0272L - SMALL - 9689902011	ACTION BELT SMALL	6		20.7000	- S	117.30		14 BETHESON - HEALTHY BACK STOR
19047-R - 9889903002 19048-R - 9889904002	FORMELT LEG SUPPORT BELT FORMELT XL SUPPORT BELT	2		117.30	2	39.10		14 BETHESDA - HEALTHY BACK STOR
19069-R - 988990500L	FORMET IXIL SUPPORT BELT	2		39.10	- 2	39.10		14 BETHESDA - HEALTHY BACK STOR
209151 - 9889905002	FORMET XXXL SUPPORT BELT			22.50		22.50		14 BETHESDA - HEALTHY BACK STOR
0446675156 - 9908610185	DISCO MIND BODY PRESCRIPTION B	6	(A)	50.40	10	50.40		14 BETHESDA - HEALTHY BACK STOR
1800K** - 9910000012	JBBS BACK FRIENDLY BY JOANNE	64	) B	224.00	1	224:00		14 BETHESDA - HEALTHY BACK STOR
2103 GRAPE - 9912301244	DISCO AMERIBAG POLYSUEDE GRAPE	3		25.60	- 1	25.60		14 BETHESDA - HEALTHY BACK STOR
7103 BLACK - 991/302011	AMERIBAG MICRO SM BLACK	3		35.00	4	35,00		14 BETHESDA - HEALTHY BACK STOR
5103 BMG - 9912302016	AMERIBAG LEATHER SM BING	2	9	170.00	3	170.00		34 BETHESDA - HEALTHY BACK STOR
6103 BROWN - 9912302017	AMERIBAG NYLON SM BROWN	1	F (8)	26.00	36	26.00		34 BETHESDA - HEALTHY BACK STOR
7103 TAUPE - 9912302231	AMERIBAG MICRO SM TAUPE	3	27	105.00	1	105.00		34 BETHESDA - HEALTHY BACK STOR
6103 TAUPE - 9912302232	AMERIBAG NYLON SM TAUPE	1		26,00		26.00		14 BETHESDA - HEALTHY BACK STOR
5103 COGNAC - 9912302254	DISCO AMERIBAG LTH COGNAC SM	2	9	170.00	170	170.00		14 BETHESDA - HEALTHY BACK STOR
7104 TAUPE - 9912303341	AMERIBAG MICRO MED TAUPE	2	H H	80.00	*	80.00		34 BETHESDA - HEALTHY BACK STOR
A02202 X-LARGE - 9920000035	JUST BACK SUPPORT BELT X-LARGE	1		22.50	(8)	22.50		14 BETHESDA - HEALTHY BACK STOR
M7T152GM17 - 9922508079	JESS MONTOS ARM	1		122.50		122.50		14 BETHESDA - HEALTHY BACK STOR
GABE** - 9925500011	JBBS FAT FREE FLAVOR FULL BOOK	1		14.00		14.00		14 BETHESDA - HEALTHY BACK STOR
40659275 - 9949991225	TP ISOBAR CHESTNUT 11	1	1 B	40.50	(3)	40,50		14 BETHESDA - HEALTHY BACK STOR
A0G80579 - 99A5951222	TP SPA CLOG CREAM 7	1	35	18.00	100	18.00		14 BETHESDA - HEALTHY BACK STOR
40673182 - 9949991223	TP SUBARCTIC CHCCOLATE 9	1	30	31.50		31.50		14 BETHESDA - HEALTHY BACK STOR 14 BETHESDA - HEALTHY BACK STOR
40680462 - 9945991224	TP SPA CLOG BLUE 9	1	3 (2)	18.00 22.50	(8)	18.00 22.50		14 BETHESDA - HEALTHY BACK STOR
CIRRUS-027-512E 10 - 995269103B CIRRUS-027-512E 9 - 9955391017	TP CIRRUS CREAM 10 TP CIRRUS CREAM 9	5		112.50		112.50		14 BETHESDA - HEALTHY BACK STOR
CRRUS-027-SIZE R - 9958091016	TP CIRRUS CREAM 8	2		45.00	- 8	45.00		14 DETHESDA - HEALTHY BACK STOR
CMRUS-027-SIZE 7 - 9960791015	TP ORRUS CREAM 7	1		22.50		22.50		14 BETHESDA - HEALTHY BACK STOR
CIRRUS-027-512E 6 - 9963491014	TP CIRRUS CREAM 6	1	- 4	22.50	- 1	22.50		14 BETHESDA - HEALTHY BACK STOR
40664173 - 9966861012	TP UPSLOPE HASHBROWN 10	1	9	36.00	- 2	36.00		14 DETHESDA - HEALTHY BACK STOR
CONDUCTION-202-SIZE LD - 9968891012	TP CONDUCTION CHOC 10	1	\$ \$4.	31.50	(2)	31.50		14 BETHESDA - HEALTHY BACK STOR
CONDUCTION-202-512E 9 - 9971591011	TP CONDUCTION CHOC 9	5		157.50	100	157.50		14 BETHESDA - HEALTHY BACK STOR
CONDUCTION 202-5425 8 - 9974291010	TP CONDUCTION CHOC 8	2	3 9	63.00	- 8	65.00		14 BETHESDA - HEALTHY BACK STOR
CONDUCTION 202 SIZE 7 - 9976991009	TP CONDUCTION CHOC 7	1	1 3	31.50		31.50		14 BETHESDA - HEALTHY BACK STOR
CONDUCTION-202-St21 6 - 9979691008	TP CONDUCTION CHOC 6	3.	8	31.50		31.50		14 BETHESDA - HEALTHY BACK STOR
8OOK**-9990200010	JBBS 14 DAY STRESS CURE BOOK	- 11		77.00	- 3	77:00		14 BETHESDA - HEALTHY BACK STOR
DOWNSLOPE-202-SIZE 12 - 9990491004	TP DOWNSLOPE CHOC 12			108.00		108.00		14 BETHESDA - HEALTHY BACK STOR
180003 - 9991100001	TP SLEEP MASK			75.00	100	75,00		14 BETHESDA - HEALTHY BACK STOR
72556 - 9991100003	RILAXATION EYE MASK CRANBERRY	2		10.00	- 8	10.00		14 BETHESDA - HEALTHY BACK STOR
DOWNSLOPE-202-SIZE 11 - 9993191003	TP DOWNSLOPE CHOC 11	9		180.00		180,00		14 BETHESDA - HEALTHY BACK STOR
DOWNSLOPE-202-SIZE 10 - 9995891002	TP DOWNSLOPE CHOC 10	6		72.00 359.88	(0)	72,00 359.88		14 BETHESDA - HEALTHY BACK STOR 14 BETHESDA - HEALTHY BACK STOR
PMB12WMABRN - 9998100121 85001 - 9999900004	BILLA WELLNESS MAT BROWN 3XZ BACKSCRATCHER/EXTENDS TO 20"	12	8	32.50		32.50		14 BETHESDA - HEALTHY BACK STOR
	TICER BALM (WHT) 50 GRAMS	3	3 8	63.00	-	63.00		14 BETHESDA - HEALTHY BACK STOR
T-31543 - 9999900006 A59/1-5M91 - 9999900007	HUMAN SPINE W/ STAND	4	3	125.72	- 12	125.72		14 BETHESDA - HEALTHY BACK STOR
7-64070 - 9999900030	TIGER BALM MUSCLE RUB	4		17.88	- 8	17.08		14 BETHESDA - HEALTHY BACK STOR
T-32206 -9999900011	TIGER BALM PATCH	3		13.02	- 2	13.02		14 BETHESDA - HEALTHY BACK STOR
1-42204 - 99999000012	TIGER BALM ARTHRITIS RUB	ã	8	27.00		27.00		14 BETHESDA - HEALTHY BACK STOR
1-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUB	3	- 17	16 02	150	16.02		14 BETHESDA - HEALTHY BACK STOR
SAMPLES & DISCONTINUED - 9991909001	HB SUPER DEALS 10.00	3			8	100		14 BETHESDA - HEALTHY BACK STOR
HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HLDY 2013	4		343.74	4	343.74		14 BETHESDA - HEALTHY BACK STOR
UNIVERSAL MARK OUT OF STOCK - \$9999999	MOS SKU	5	를 됐	3.	-	5.7		14 BETHESDA - HEALTHY BACK STOR
SH-55 - 9999999955	VENTURE HEATED BACK WRAP	3		175.44	- 3	175,44		14 BETHESDA - HEALTHY BACK STOR
5H-65 - 9919999965	DISCO-VENTURE HEATED NECK WRAP	1		62.98	35	62.98		14 BETHESDA - HEALTHY BACK STOR
ногле/мкло- 999999966	DISCO HOTTIES MICHO HOTTIE	2		16.00	36	36.00		14 BETHESDA - HEALTHY BACK STOR
Total For Warehouse 014		1,762	3 20	796,506.56	14	288,506.56		
6000 C3 BURGUNDY - 1104506311	LIXO BURGUNOY TASK CHAIR	1	8	184 00	(*)	184.00		18 FAIRFAX - HEALTHY BACK STORE
13-MM32N4F3 - 1109900000	HB ECUPSE CHAIR		35	427.95	3	427.95		LE FARFAK - HEALTHY BACK STORE
63:MM2174F3 - 3109900026	HE ECLIPSE DELLIKE FEIRLK BASE			208.05	20	208.05		LB FAIRFAX - HEALTHY BACK STORE LB FAIRFAX - HEALTHY BACK STORE
818-MM41G9C1F3 - 1109900028	HIS ECUPSE DELEXICAN LITHR MF			248.80	英	248.80		LE FAIRFAX - HEALTHY BACK STORE
HRI-818M - 3109900029	HIS ECUPSE DELX EXECUTVE HORIST	2		45.00 397.70	- 2	45.00 397.70		SH FAMEAX - HEALTHY BACK STORE
317-M1R2C6KF6 - 1109900036 317-M63R2C6KF6 - 1109900037	HIS ECUPSE PREMIER FABRIC HIS ECUPSE PREMIER LEATHER	2	7	405.70	100	405.70		18 FARRAX - HEALTHY BACK STORE
HRM-317M - 1109900038	HIS ECUPSE PREMIUR FABRIC HORS	2		40.20	哥	40.20		38 FARFAX - HEALTHY BACK STORE
HERL-317M - 1109900040	HB ECLIPSE PREMIER LEATHER HOR	2		41.30		41.30		18 FAMEAX - HEALTHY BACK STORE
52W-M33C14F3W - 1109900042	HB ECLIPSE SPORT BLACK/WHITE	2		304.00		304.00		18 FARFAX - HEALTHY BACK STORE
52W-M99C14F3W - 1109900063	HB-ECLIPSE SPORT RED/WHITE	2		304.00	100	304.00		SH FAMEAX - HEALTHY BACK STORE
UEAPV262055F17 - 1112260042	LEAP 2 BLACK BUZZ 2 BLACK BASE	3	3	550.29	100	550.29		18 FARFAX - HEALTHY BACK STORE
RF123AWAFAI6KABBDTRBM25631A707 - 313333000	MIRRA 2 DK TUR/DK TUR/STD WHT	3	) R	581.23	23	381.23		38 FARFAX - HEALTHY BACK STORE
5218-01 XP-8C TR-F - 1113313330	200Y BUS LEATHER BACK COVER	- 1	(i)	119.90	32	119.90		18 FAIRFAX - HEALTHY BACK STORE
MRF123AWAFA/6KABBSG8M21631A702 - 1113351213	MIRRAZ FL SKT/SEMI PA/WHT/FOG	1	g - 13	701.40	8	201.40		18 FAIRFAX - HEALTHY BACK STORE
AE213AW8N2G1888K3001 - 1121200014	AERON BICLN CLSC CARBON CHAIR	7	R .	1,134.42		1,134.82		38 FAIRFAX - HEALTHY BACK STORE
AC313PWCN2G1080K3D01 - 3121203013	AERON C BSC CLSC CARBON CHAIR	1	(4)	455.63	727	455,43		TH TAIRFAX - HEALTHY BACK STORE
A6213AWCN2G1888K3B01 - \$121203014	ARRON CICLNICLSC CARBON CHAIR	1	( U	567.41	(7)	567.41		18 FAIRFAX - HEALTHY BACK STORE
Particular and the Control of the Co	EMBODY RHYTHM BLACK GRP/GRP	1		687.42	+	687.42		38. FAIRFAX - HEALTHY BACK STORE
CN122AWAAG1G1803034 - 1121205012				351.36	1.0	351.26		AR EXPERT OF STREET SAME STREET
42(37M903G-117233L1L35	FREEDOM EXE CAYN TIT ADVIGELST	1						18 FAIRFAX - HEALTHY BACK STORE
	FREEDOM EXE CAYN TIT ADV GELST eth Setu Chino/Chino/No Arms SC LEAP 3D CON LICENICE	1		317.54 588.51	謹	317.54 588.51		38 FAREAX - HEALTHY BACK STORE 38 FAREAX - HEALTHY BACK STORE

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#### Healthy Back Summary Inventory Listing

		03/27 00					
Product	Description	Hand	03/27 At le	Inventory Value	As In Value	Landed Volum Warehouse	Description
6200 Ct BLACK - 1.129900010	NIGHTINGALE EXOLD BLX	2		798.00	3	798.00	18 FAMFAX - HEALTHY BACK STORE
L1168M10W101 - 1129900931	LIBERTY WAVE BLKABLE BLK BASE	1		445.05 517.00	100	445.05 517.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997357 V077 - 1131000013	HE WOOD KNEELING CHAIR W/ TP	1		215.20		215.20	18 FAIRFAX - HEALTHY BACK STORE
SZT20724MA1K-3A13MA00LTRFTRF - 1533404025	ZODY FIL BLK MESH BLK/BLK BASE	1		392.85	15	399.69	18 FARRAX - HEALTHY BACK STORE
SZT20724EA3K-3A32NA004TRFTRLE - \$133404062	ZODY FL SKE RELAX MESH SEV/GEL	1		458.43	18	458.43	18 FAIRFAX - HEALTHY BACK STORE
SCT2071453A-36M5-FM1R7TRLE - 1133406019	VERY FE GRS/SNW/FOO/SLVR	1		339.28	16	339.28	18 FAIRFAX - HEALTHY BACK STORE
SCT2071423A39MS3TR71RLE-1133415157	VERY FL STEEL/FOG/SLVB	1		376.80	20	378.80	38 FAIRFAX - HEALTHY BACK STORE
S2T20724EA33A31MA1TRFTRF - 1135453171	ZODY FL AEGAN/BLK/BLK/GEL	a		476.76	335.35	476.76	38 FARRAX - HEALTHY BACK STORE
52120724EA3K3A1EMADD1TRFTRLE - 5149400000	ZODY FL BLK GEL SEAT/SLYR BASE	21/2	1 10 to	10.43	476.76	476.76 10.43	18 FARRAX - HEALTHY BACK STORE 18 FARRAX - HEALTHY BACK STORE
2421-1184 - 1149410101 TARA2858-LISNCE-HWIL-HPWL-18:E - 1149500001	ZODY HARDWOOD SOFT CASTERS (5) PLANES ELEC HIGHT ADVITABLE SLY			710.05	13	710.05	IN FAREAX - HEALTHY BACK STORE
56060000201 - 1159512001	JESPER WORKPAD CHERRY/SILVER	- 3		117.61	100	117.81	18 FARMAX - HEALTHY BACK STORE
AE000NNB6K - 1181200005	AERON LUMBAR SUPPORT SIZE B	i	- E	11.19	(8)	31.19	18 FAREAX - HEALTHY BACK STORE
AE900NNCBK - 1181200006	AERON LUMBAR SUPPORT SIZE C	2		42.38	9	62.38	18 FAIRFAX - HEALTHY BACK STORE
AE9058G1 - 1181200008	AERON POSTURE FIT XIT SIZE B	9		44.55	1-3	44.55	18 FAIRFAX - HEALTHY BACK STORE
AE905C61 - 1181200009	AERON POSTURE FIT KIT SIZE C	1		44.55	-	44.55	18 FAIRFAX - HEALTHY BACK STORE
CXO HEADREST C4 BLUE - 1184500019	CHO HEADREST BLUE	1		30,00	100	30.00	18 FAIRFAX - HEALTHY BACK STORE
CNO HEADREST C1 BLACK - 1184500027	CKD HEADREST BLACK	2		60.00	18	60.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
PR-505L-PALOMINO-HV2000 - 2210026104 PR-5035-29-ME2 - 2210026130	HB GOLDEN SUPREME COME L PALOM COMFORTER SOT SML XW EVERGREUN	1		574.00	100	574.00	18 FAIRFAX - HEALTHY BACK STORE
PC-ST-401-003 - 2214025001	DISCO WEDGE SPANNER TABLE MAPL	9		100.00	- 2	100.00	18 FAIRFAX - HEALTHY BACK STORE
PC-000-400-009 - 2214028003	HT PC LAPTOP DESK WALNUT	1		1000000	12	explication of the second	18 FAIRFAX - HEALTHY BACK STORE
PC-610-100-001 - 2241400700	PC II CLASSIC DARK WALNUT BASE	1	3 37	550.00	-	550.00	18 FAIRFAX - HEALTHY BACK STORE
PC-PAO-700-022 - 2241400708	PC II LEATHER PAO ESPRESSO	31	i (ii)	340.00	- 33	340.00	28 FAIRFAX - HEALTHY BACK STORE
PC-500-100-004 - 2241-400718	PC II SILHOUETTE BASE WALNUT	3	3 33	880.00	- 3	880.00	18 FAIRFAX - HEALTHY BACK STORE
FC-PAD-800-028 - 2241400727	PC II SIL PRM LTH PAD ESPRESSO	1	3	475.00	100	475.00	18 FAIRFAX - HEALTHY BACK STORE
PCX-720-100-003 - 2243510102	HT PCX 720 - SADOLE		1 1	815 00	22	835.00	18 FARREAS - HEALTHY BACK STORE
HCP-R100A (8K) - 2250025008	YUME MASSAGE CHAIR DARK BROWN NEW DREAMWAVE DK BROWN CHAIR	- 1	-	2,080 00 2,852 50		2,852.50	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
HCP-11001A (8R) - 2250025103 DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	3	131	1,450.00	- 10	1,450.00	18 FAIRFAX - HEALTHY BACK STORE
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	2		78.00		78.00	18 FAIRFAX - HEALTHY BACK STORE
LUMA COFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	1		870.00	82	870,00	18 FAIRFAX - HEALTHY BACK STORE
HCP-5373-BROWN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN	3	( ) ( ) ( ) ( ) ( ) ( )	2,519.00	4	2,599.00	18 FAIRFAX - HEALTHY BACK STORE
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	1		958.00	0.0	958.00	18 FAIRFAX - HEALTHY BACK STORE
PC-000-400-006 - 2281400004	HT PC ACCESS, TABLE WALNUT			15.00	3.0	25.00	18 FAIRFAX - HEALTHY BACK STORE
PC-000-401-010 - 2289900009	PC 2 410/510 MEM FOAM+ KIT	3	(4)	140.00	- 8	140.00	18 FAIRFAX - HEALTHY BACK STORE
5V400-30 BL + 2551000005	SVAGO LUSSO PRM LTH TVORY/BLK			1,115.36		1,115.36	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
5V400-29-8L - 2551000006	SVAGO LUSSO PREM LTH BLK/BLK SVAGO ZG CHAIR - BONDED BLACK	4		1,115.36 697.50	- 0	697.50	18 FAIRFAX - HEALTHY BACK STORE
5V-801-29 - 2551,000,008 HE MEM FOAM PRILOW - NOBY - 2551,000,009	DISCO HE SVAGO MEM FM PILINRY	1		20.00	- 2	20.00	18 FAIRFAX - HEALTHY BACK STORE
5V-401-89 - 2351000013	SWAGO 2G CHAIR - BOND CHOCOLAT	1		746.51	32	746.55	16 FAIRFAX - HEALTHY BACK STORE
SV-410-89-DW - 2551000036	SVAGO BENESSERE CHOC/WALNUT	1	8	1,302,40	- 12	1,302.40	18 FAIRFAX - HEALTHY BACK STORE
EC-618HB CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR -CHOC	4	- R	1,800.95	3.5	1.800.95	16 FAIRFAX - HEALTHY BACK STORE
EC-G188R5-90 BLACK - 2660000022	HIS RESTORE MISSIE CHR. TRUE BLK	4	130	1,800.95	33	1,800 95	TE FAIRFAX - HEALTH! BACK STORE
700097339-3050 - 3218010000	TQ 180 LUX FIRM MATT 50X80			1,225,00	0.2	1,225.00	18 FAIRFAX - HEALTHY BACK STORE
700097340-1050 - 3219010000	1Q 190 PLUSH MATT 60X80	1		1,360,00	1 500 500	1,160.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
700097348-1060 - 5219010001 700500810-5050 - 3220010004	IQ 190 PLUSH MATT 76X80 IQ HIGH FOUNDATION 60X80	100		118.00	1,601,00	138.00	18 FARRAX - HEALTHY BACK STORE
700500810-5020 - 3220010006	IQ HIGH FOUNDATION 38X80	- 24	32	110.00	200.00	200.00	18 PAIRPAX - HEALTHY BACK STORE
708056400-7550 (SILVER) - \$220010018	IQ ADJUSTABLE BASE 60X80		r æ	900.00	-	900.00	18 FAIRFAX - HEALTHY BACK STORE
4AK534 - 5310036399	HB SLEEP SYSTEM BASE 60XB0	39	8	2,046.00		2,046.00	18 FAIRFAX - HEALTHY BACK STORE
GAR721 - 3310038491	HB PLW TILT SLEEP BASE 60X80	2		1,660.00	- 3	1,660.00	18 FAIRFAX - HEALTHY BACK STORE
4AP109 - 3310038500	HB MOMENTUM BASE DOLPHIN 38K80		( 22	676.20	88	676.20	18 FAIRFAX - HEALTHY BACK STORE
4AP110 - 3310038501	HB MOMENTUM BASE DOLPHIN 601/80		100	726.80	388	726.80	18 FAIRFAX - HEALTHY BACK STORE
15440221 - 3310235193	TP OLOUG SOFT & CONFORMING ON	- 1		185,40		185.40	18 FAIRFAX - HEALTHY BACK STORE
15440321 - 3310235195	CLOUD RREEZE DUAL COOLING ON		8	198,00		198.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
10103120 - 3310240220 10245120 - 3310245120	TP QUOUD SUP BRIEZE MATT NEXTO DISCO TP QUOUD (UKE MATT 1808)	- 3		1,297.00	- 13	1,370.00	18 FARFAX - HEALTHY BACK STORE
FOMN-55-001 - 3330000400	HB BUSS STD FOUNDATION 30000	- 8	1 2	40.00	- 6	40.00	18 FAIRFAX - HEALTHY BACK STORE
45575185 - 3337227000	TP HEADBOARD BROKT	3	1 33	18.00	- 0	18.00	18 FARFAK - HEALTHY BACK STORE
45575186 - 3312222001	TP PREMIER CASTER SET	2	(2)	44:00	236	44.00	18 FAIRFAX - HEALTHY BACK STORE
45575187 - 3332222002	TP PREMIER 9" LEG SET	1		32.50	26	32.50	18 FAIRFAX - HEALTHY BACK STORE
10245250 - 3332222321	NEW TP CLOUD LUXE MATT 60X50	1	199	1,166.00	15	1,166.00	ER FAIRFAX - HEALTHY BACK STORE
10258150 - 3132222326	TP RHAPSODY LUNE MATT 60080	32	98	1,070,00	3.5	1,070.00	LB FAIRFAX - HEALTHY BACK STORE
10256120 - 3332222350	TP CONTOUR SUP MATT SEXED	3		732.00	30	732.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
25565270 - 3332222380 25565250 - 3332222382	TP GREY PREMIER BASE 38K80 TP GREY PREMIER BASE 60K80	5	- 5	1,525.80	33	6,525.80 6,398.00	18 FARFAX - HEALTHY BACK STORE
25289250 - 3332222388	TP CREY EROC PLUS 60X80	- 1		699.00	100	699.00	18 FAIRFAX - HEALTHY BACK STORE
10236150 - 3332222432	TP CLOUD ELITE MATT 60/80	3		1,349.00	12	1,349.00	18 FARREAX - HEALTHY BACK STORE
10116150 - 3337450010	TRIFLEX SUPREME 60080	3	(6)	877.50	38	872.50	18 FAMFAK - HEALTHY BACK STORE
10117150 - 3337450016	TP FLEX ELITE 6QX80	- 0	E 100	1,080.00	9.2	3,080.00	18 FAIRFAX - HEALTHY BACK STORE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 18X80	9		1,417.00	33	1,417.00	18 FARRAX - HEALTHY BACK STORE
MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE 60X80	3		1,980.00		1,980.00	18 FAIRFAX - HEALTHY BACK STORE
MHBCBE-50-018 - 3350000450 PIACERE 60X80 - 3350003608	HB BLISS ELEGANCE GOXBO DISCO TECHN PIACERE GOXBO	- 3	: S	540.00	- 3	509.00 540.00	18 FAMFAX - HEALTHY BACK STORE 18 FAMFAX - HEALTHY BACK STORE
ESTASI+ 60X80 - 3350004608	TECHN ESTASI+ GOXBD	8		825.00	- 22	825.00	18 FAIRFAX - HEALTHY BACK STORE
ARMONIA 60X80 - 3350005608	TECHN ARMONIA GOXED	1		1,480.00	100	3,480.00	18 FAIRFAX - HEALTHY BACK STORE
411035-1120 - 3355100002	HIS SUDCE SYSTEM MATT TO DESIGN	1		198.85	77	198.85	18 FAIRFAX - HEALTHY BACK STORE
410700-1020 - 3355100301	HE EMBRACE ENERGY SEXES	- 19		217.79		217.79	18 FAIRFAX - HEALTHY BACK STORE
410710-1020 - 3355100308	HE EMBRACE COMPORT SEXED	1		210.00	0.5	210.00	18 FARFAX - HEALTHY BACK STORE
410710-1150-3355100311	DESCRIPTION OF THE PROPERTY OF	1		279.00	88	279.00	18 FAIRFAX - HEALTHY BACK STORE
410720-1130 - 3355100330	HIS EMBRACE RELAXATION 54X74	1		282.00	3.5	282.00	18 FAIRFAX - HEALTHY BACK STORE
650770-1050 - 3355100318	HB EMBRACE RELAXATION 60X80	1		326.00	8	326.00	18. FAIRFAX - HEALTHY BACK STORE
121002-5050 - 1379905000 6-3365000 - 3405900006	SLEEP SYSTEM STD 60K80 FOUND UNIVERSAL BED FRAME	1		91 90 120 00	100	91.80 120.00	38 FARFAX - HEALTHY BACK STORE 18 FARFAX - HEALTHY BACK STORE
1-33660RF - 3409900006 THEWRP-38-715 - 4510000120	DISCO 2" D.S MATT TOP SEXED	- 1		170.00	- 8	170.00	18 FAIRFAX - HEALTHY BACK STORE
THDCF5-3X-215 - 4310000304	DISCO BUSS 2" SLW RESP 38880	- 3		87.50	82	8750	16 FAIRFAX - HEALTHY BACK STORE
45703210 - 4405521000	TP 38X74 MATTRESS PROTECTOR	- 6		26.50	62	26.50	18 FAIRFAX - HEALTHY BACK STORE
45700220 - 4405523002	TP 38880 MATTRESS PROTECTOR	- 9		53.00	133	53.00	18 FAIRFAX - HEALTHY BACK STORE
45703230 - 4405521003	TP 53x74 MATTRESS PROTECTOR	9	- 13	29 50		79.50	18 FAIRFAX - HEALTHY BACK STORE
3048004 30 17 - 4410030637	DREAMFIT TWIN TRUFL SHEET SET	3		45.00	- 3	45.00	18 FAIRFAX - HEALTHY BACK STORE
3046004 30 271 - 4410030636	DREAMFIT TWINKL TRUFE SHEET ST	2	, #	50.00	- 3	50.00	18 FAIRFAX - HEALTHY BACK STORE
1117031111612 - 4410030754	SHEEK FLEECE KING SHEETS		70	190.00		130.00	18 FAIRFAX - HEALTHY BACK STORE
111/311112112 - 4410030756	SHEEK FLEECE STO PILLOW CASE SHEEK FLEECE TRAVEL BLANKET	8	\$ 80 E	30.00 40.00	77	30.00 40.00	18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
5F6249 - 6410045000	HB 4N1 PILLOW	3		64.02		64.02	LE FAIRFAX - HEALTHY BACK STORE
15390415 - 4411045000	TP SYMPHONY PILLOW			108.00	(3)	108.00	15 FAIRFAX - HEALTH/ BACK STORE
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN	- 8		119.00		139.00	15 FAIRFAX - HEALTHY BACK STORE
3040004 06 11 - 6413044000	DREAMENT TWIN SNOW SHEET SET	19	( ()	45.00		45 00	TR FAIRFAX - HEALTHY BACK STORE

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		03/2) On						
Product	Description	Hend	03/27 As Is	Inventory Value	As Is Value	Landed Verue	Warehouse	
30AE004 28 5T - 441304405 T	DREAMON OWN CHAMP SHEET SET	3	8	45.00	30	45.00		18 FARFAK - HEALTHY BACK STORE
3046004 28 21L - 4412044018 BWTx - 4421000013	DREASH IT TWINK, CHAMP SHEET ST JBBS RESTWARMER MATT PAD TXL	1	, <u>5</u>	50.00 29.50	- 5	50.00 29.50		18 FAIRFAN - HEALTHY BACK STORE 18 FAIRFAN - HEALTHY BACK STORE
CLASSIE PIŁLOW QUEEN - 4451000017	TECHNOGEL CLASSIC PILLOW ON	ş		75.00		75.00		18 FARREN - HEALTHY BACK STORE
DELUKE PRICEW QUEEN - 4433000018	TECHNOSEL DELUKE PRIOW ON	6	- 90	450.00	- 8	450:00		SE FAMEAK - HEALTHY BACK STORE
ANAFOMIC PILLOW QUEEN - 4431000519	TECHNOGEL ANATOMIC PILLOW ON	9		675.00		675.00		18 FAMEAK - HEALTHY BACK STORE
CONTOUR PELOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON	6	1 19	450.00	- 5	450.00 276.00		SR FAIRFAX - HEALTHY BACK STORE SR FAIRFAX - HEALTHY BACK STORE
ANATOMIC-ADJUSTABLE PILLOW - 4431000029 PIL17011-012 - 4431000030	HB/TG ANATOMIC+ ADJUST, PILLOW V/VE DLASSIC PILLOW	2		276.00 300.00	5	200.00		28 FARRYAN - HEALTHY BACK STORE
P1L17014-011 - 4431000031	VIVE DELUNE PILLOW	3		150.00		150,00		SR PAIRFAX - HEALTHY BACK STORE
PILS011-013 / 4431000032	VIVE ANATOMIC PILLOW	2	{ - B	300.00	9	200.00		TR FARRAX HEALTHY BACK STORE
THE WAVE PILLOW - 4433245001.	MAGNIFLEX THE WAVE PILLOW	1		52.00	99	52.00		18 FAIRFAX - HEALTHY BACK STORE
HBW41001505HD - 4451005001 HB4452007 - 4451005002	HB COMFORT PILLOW HB NECK PILLOW THIN			114.45 27.60	3	114.45		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
H8445103 - 4451005003	HB NEEK STD PILLOW	3	3	63.63	- 3	63.63		18 FARRAN - HEALTHY BACK STORE
HB4453003 - 4453005005	HE NECK QUEEN PILLOW	3		76.23	2	76.23		18 FAIRFAX - HEALTHY BACK STORE
HB4451004 - 4451005006	HB LATERAL SUPPORT PS.LOW STD	3		37.42		77.82		18 FAIRFAX - HEALTHY BACK STORE
800014-6001 - 4451007010	NEW HIS THIN NECK PILLOW	3		49.80	(6)	43,80		18 FAIRFAX - MEALTHY BACK STORE 18 FAIRFAX - MEALTHY BACK STORE
880014-6002 - 4451007011 800014-6003 - 4451007012	NEW HIS STD NECK PILLOW NEW HIS THICK NECK PILLOW	,	8	86.25 56,70	- 2	86.25 56.70		18 FAIRFAX - HEALTHY BACK STORE
800012-6001 - 4451007013	NEW HIS LATERAL SUPPORT PILLOW:	š		98.25	-	98.25		18 FARRAX - HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)	5		48.75	9	48.75		SIE FARREAK - HEALTHY BACK STORE
15315515 - 4451101003	TP SIDE PILLOW MED	4	8	186.00	90	186,00		18 FARRAX - HEALTHY BACK STORE
15300414 - 4451101301	TP NECK PILLOW SM	3		84.00	- 8	84.00		18 FARREAK - MEALTHY BACK STORE
15325143 - 4451101401	TP NECKSUPPORT TRAVEL (USHAPE) TP SIDE PILLOW QN MED	2		74.00 119.00	- 8	74.00		18 FARREAX - HEALTHY BACK STORE 18 FARREAX - HEALTHY BACK STORE
15315521 - 4451102003 15420515 - 4451105100	TP TRAINTIONAL PILLOW X-SOFT	2		46.50	- 2	46.50		18 FAMFAX - HEALTHY BACK STORE
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	1	- W	54.00	20	54.00		18 FAIRFAX - HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM	1	- 40	46.50	35	46.50		18 FARRAX - HEALTHY BACK STORE
15300416 - 4451106001	TRINECK PILLOW LAG	2		119.00	3	119.00		18 FAIRFAX - HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PLLOW MED	4		185.00		186.00		18 FAIRFAX - HEALTHY BACK STORE
15100421 - 4451108001 35300422 - 4451109001	TP NECK PILLOW ON MED TP NECK PILLOW ON LING	3 2		188.00 143.00	10	188,00 143,00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
15895115 - 4451110171	TP ALL PURPOSE PILLOW	- S		50.00	30	50.00		18 FAIRFAX - HEALTHY BACK STORE
800015-6001 - 4652005001	NEW HIS COMFORT PILLOW	5		66,75	93	66.75		18 FARREAX - HEALTHY BACK STORE
800014-6001 - 4452005003	DWP MEM FOAM THIN NECK PILLOW	5		64.00	4	64,00		18 FAIRFAX - HEALTHY BACK STORE
15235615 - 4435410116	DISCOTP CLOUD PILLOW	4		247.50		247.50		18 FAREAX - HEALTHY BACK STORE
15235121 - 4455410117	DISCOTP CLOUD PILLOW QUEEN	1		71.50	99	71.50 62.00		18 FARRAX - HEALTHY BACK STORE 18 FARRAX - HEALTHY BACK STORE
PILZLEPTMSTD - 4470000000 PILZLEPTSSTD - 4470000001	HB BLISS STD HIGH PRO PILLOW HB BLISS STD LOW PRO PILLOW	2 3		62.00 93.00	- 5	93.00		18 FAMEAX - HEALTHY BACK STORE
PILZLBPTMQUN - 4470000003	HB BLISS ON HIGH PRO PILLOW	3		103.00	100	102.00		18 FARFAX - HEALTHY BACK STORE
PILZLBPTSQUN - 4470000004	HB BLISS ON LOW PRO PILLOW	3		34.00	- 2	34.00		THE FAMILIAN - HEALTHY BACK STORE
B54x80X7 - 4470000049	1885 S4X80 BOTTOM FIT WHITE	2		48.00	- 6	48.00		38 FARRAX - HEALTHY BACK STORE
PILZLBSQUN - 4470000200	BUSS LATEX DOWN PIL ON HIGH	1		40.00		40.00		18 FAREAX - HEALTHY BACK STORE
PILZLBP55K2 - 4470000204	BUSS LATEX DOWN PIL ON LOW	2		80.00	-	80.00 39.90		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
HB4600100 - 4471000001 19365215 - 6471101002	TP SGDY PILLOW 48"	9	3	29,90 99.00		59.00		18 FAIRFAX - HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	2		90.00	- 3	90.00		18 FAIRFAX - HEALTHY BACK STORE
4100 - 4590700000	ERGO COMFORT TOP BACKREST	1	2 2	78,68		78.88		18 FAIRFAX - HEALTHY BACK STORE
HB-4400260 - 4501000001	HEXNEE UFT	1	3 8	14.39	- 3	14.39		18 FAJIFAX - HEALTHY BACK STORE
HB-4400300 + 4503000002	HB LEG SPACER STD	1		12.50	*	12,50		18 FAIRFAX - HEALTHY BACK STORE
HB-4300240-L0 - 450100L000 HB4303105R75 - 450300100L	HB 10" BED WEDGE SYSTEM	4 3	1 6	109.64 92.31	- 2	109.84 92.31		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
HB4300340-12 - 4503001200	HB 12" BED WEDGE	2		69.30		69.30		18 FAIRFAX - HEALTHY BACK STORE
HB-4100310 SRTM - 4501002001	HIS MEDICED WEDGE SYSTEM	2		51.88	7	51.88		18 FAIRFAX - HEALTHY BACK STORE
SRTL -4503002002	HIS LARGE LEG WEDGE SYSTEM	1	8	58.00		58.00		18 FAIRFAX - HEALTHY BACK STORE
H8-4300310 SRWS - 4501003001	HB 51D BED WEDGE SYSTEM	2	i 11	110.46	(0)	110.46		18 FARREAX - HEALTHY BACK STORE
HB-4100250-6 - 4503006000 HB-4300240-7 - 4503007000	HB 6" LEG WEDGE HB 7" BED WEDGE	3		74,67	- 1	74.67 44.88		18 FAIRFAX - HEALTHY BACK STORE
HB-6300250-8 - 4502000000	HE ST LEG WEDGE	2	1 2	55.66	- 8	\$5.66		18 FAIREAX - HEALTHY BACK STORE
BED 100NGE BEIGE - 4509902241	BED LOUNGE BEIGE STD	2		135.00	- 9	135.00		18 FAIRFAN - HEALTHY BACK STORE
PT3210400 - 4519903000	HEALTHYBACK 54X74 MATT TOPPER	1	- 4	83.50	727	83.50		18 FAIRFAX - HEACTHY BACK STORE
PT321050D - 4519905000	HEALTHYBACK GOXBO MATT TOPPER	1	(5)	110.34	355	111.34		18 FARREAX - HEALTHY BACK STORE
H8-4500470-WH-BPC3 - 4521000100 H8-4500470-EC - 4521000122	H8 WHT BODY PILLOW CASE H8 ECRU BODY PILLOW CASE	2		24.00 26.62	- 2	24.00		18 FAJREAX - HEALTHY BACK STORE  18 FAJREAX - HEALTHY BACK STORE
HB-4500450 ST/WH - 4521003100	HB WHT STO CTN PLW CASE	1	1 1	7.00	- 2	7.00		18 FAIRFAX - HEALTHY BACK STORE
PC3/E -4521001120	HE ECRU STD COTTON PLW CASE	a	33	28.00	- 22	28.00		III. FAIRFAX - HEALTHY BACK STORE
H8 4500450/W - 4521001201	DISCO HBINR SATN OMFT PLW CAS	6		49.10	(6)	49.10		18 FAIRFAX - HEALTHY BACK STORE
HB-4500450/EC 4521001202	DISCOVERED OTH CHIFT PLW CAS	1		8.00	365	8.00		18 FAIRFAX - HEALTHY BACK STORE
H8-4500450 QN/WH - 4521003100 H8-4500450 XLQ/WH - 4521003101	DISCOND WHY QUICTN PLW CASE DISCOND WHY QUIC CTN PLW CAS	1 5		37.80		7.00 57.80		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
HB-4500450 S/QM/IV -4521003110	DISCO HE IVEY ON SATH PLW CASE	3		25.95	- 5	25.95		18 FAIRFAX - HEALTHY BACK STORE
H8-4500456 S/XQ/IV - 4521903313	DISCO HE IVEY ON XLISATE PLYCA	2		15.00	- 2	15.00		18 FAIRFAX - HEACHY BACK STORE
H8-4500450 QN/EC - 4521003520	DISCO HE ECRU ON CTN PLW CASE	1		7.50	- 8	7.50		18 FAIRFAX - HEALTHY BACK STORE
HB-4500450 XLQ/EC - 4521003123	DISCO HOLECRU QN KLETN PLW CA	3		22.60		22.80		18 FAIRFAX - HEALTHY BACK STORE
HB-4500450 XI/AVH - 4521004100	DISCO HE WHT XL CTN PLW CASE DISCO HE DAY XL SATN PLW CASE	9		49.15 32.45	- 2	49.15 32.45		18 FAIRFAX - HEACTHY BACK STORE 18 FAIRFAX - HEACTHY BACK STORE
HB-4500450 5/XL/AV - 4521004110 HB-4500450 XL/CC - 4521004120	DISCO HIS ECRU XL CTN PLW CASE	3		20.95	- 8	20.95		18 FAIRFAX - HEALTHY BACK STORE
3080 ECRU - 4529908122	PROTECT A BED SPON MATT COVER	2		49.40	100	49.40		16 FARFAX - HEALTHY BACK STORE
3045004.06.3PC - 4530400407	DREAMOIT SNOW STO PILLOW CASE	2		26.00		26,00		LE FAIRFAX - HEALTHY BACK STORE :
304E004-218 KPC - 4530400408	DREAMPIT CHAMP KILPILLOW CASE	1		16.00	- 33	16.00		18 FAIRFAY - HEALTHY BACK STORE
304E004 28 SPC - 4530400409	DREAMFIT STD CHAMP PILLOW CASE	1		15.00	- 8	15:00 15:00		LE FAIRFAX - HEALTHY BACK STORE  LE FAIRFAX - HEALTHY BACK STORE
3046004 29 SPC - 4530400411 3046004 30 SPC - 4530408413	DREAMFIT TWUISH STD PILLOW CAS DREAMFIT TRUFL STD PILLOW CASE	t .		15.00 15.00	- 5	15.00		18 FARREAL HEALTHY BACK STORE
30103120 - 4531102005	TP CLD SUP BRZ 36K80 CVR ONLY	1		161 50	- 8	161.50		LE FAIRFAR - HEALTHY BACK STORE
30104120 - 4531102006	TP BHAP BRZ 3EXBO CVR CNLY	i	i ž	179.50		179.50		LE PAIRFAX - HEALTHY BACK STORE
CHL020-R - 4539900001	CHILLOW COOLING INSERT	1		14.95		14.95		18 FAIRFAX - HEALTHY BACK STORE
74TRHB190 - 4574100300	HB MATT PROTECTOR PLAT TWIN	5		15.00	181	15.00		LE FAIRFAIL - HEALTHY BACK STORE
22TRC101 - 4574100101	HB PLW PROTECTOR PLAT STD/QN	3		16.50	- 8	16.50		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
22TRC102 - 4574100102 24TRX1HB100 - 4574100200	HB PLW PROTECTOR PLAT KG/CKG HB MATT PROTECTOR PLAT TXL	2		15.00 32.00	- 5	15.00		18 FARFAX - HEALTHY BACK STORE
74TRH8100 - 4574100300	HB MATT PROTECTOR PLAT FULL	î		10.00	8	80.00		18 FAIREAR - HEALTHY BACK STORE
741RXLHB301 - 4574100400	HE MATT PROTECTOR PLAT FIL	2		34.00	8	34.00		LB FAIRFAR - HEALTHY BACK STORE
741RHB102 - 4574100500	HB MATT PROTECTOR PLAT ON	2		34.00	13	34.00		18 FAIRFAX - HEALTHY BACK STORE
747RHB103 - 4574100600	HB MATT PROTECTOR PLAT KING	4		72.00	120	72.00		LB FAIRFAX - HEALTHY BACK STORE  LB FAIRFAX - HEALTHY BACK STORE
7478HB104 - 4574100700 7478EHB1200 - 4574101200	HB MATT PROTECTOR PLAT CALKING HB TOTAL MATT PROTECTOR TWIN	1		18.00	181	18.00 28.95		18 FAIRFAX - HEALTHY BACK STORE
74TREZKLHB1200 - 45 74101201	HB TOTAL MATT PROTECTOR TWN XL			67.90	ü	67.90		LR FAIRFAX - HEALPHY BACK STORE
741REZHB1201 - 4574101202	HB TOTAL MATT PROTECTOR FIAL	1		33.95		33.05		18 FAIRFAX - HEALTHY BACK STORE
74TREZHB1202 4574L01204	HB TOTAL MATT PROTECTOR QUEEN	2	18	27.90	(4)	77.90		18 FAIRFAX - HEALTHY BACK STORE

		03/27 OK						
Penglant	Description	Hand	03/27 At N	Inventory Value	As is Value	Landed Value	Warehouse	Omcription
74TREXHB1203 - 4574101205	HB TOTAL MATT PROTECTOR KING	3	i i	922.85	- 8	132.85		I B FAIRFAX - HEALTHY BACK STORE
255500-4010 - 4619901000	HB EMBRACE MATT TOPPER 38074	1		77.00	70	77 00 261 00		LE FAIRFAX - HEALTHY BACK STORE  LE FAIRFAX - HEALTHY BACK STORE
255500-4020 - 4619902000 255500-4030 - 4619903000	HB EMBRACE MATT TOPPER 38X80 HB EMBRACE MATT TOPPER 54X74			263.00		113.00		18 FAIRFAR - HEALTHY BACK STORE
255500-4050 - 4619905000	HB EMBRACE MATT TOPPER 60080	8	( ji	595.00		555.00		18 FARREAS - HEALTHY BACK STORE
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76/180	2		274.00		274.00		18 FAIRFAX - HEALTHY BACK STORE
CP314 - 4700000104	CHILIPAG DUAL ZONE GOKBB	3	( )	870.00	衰	970.00		18 FAIRFAN - HEALTHY BACK STORE
CP20-DW - 4700000107	CHLIPAD AD/ST BASE EXT 60°	6	1 3	60.00 47.25		60.00 47.25		LB FAIRFAX - HEALTHY BACK STORE  LB FAIRFAX - HEALTHY BACK STORE
810114-6058 - 5195878008 810103-6050 - 5195078002	NEW HE SLOT LUMBAR WAWNGS	5		41.00		41.00		18 FAIRFAR - HEALTHY BACK STORE
810124-6050 - 5195078003	NEW HIT GREY LUMBAR	6	25	41.00	- 0	41.00		LB FAIRFAX - HEALTHY BACK STORE
HG-8K - \$442212000	VOLT HEATED LUMBAR	2	. T	19.96	V.	19.96		LE FAIRFAX - HEALTHY BACK STORE
15130[4] - 556[10000]	TP LUMBAR CUSHION SUPPORT	3		138.00	7.	138.00		LB FAIREAX - HEALTHY BACK STORE
15330143 - 5561100002	TP LUMBAR CUSHION TRAVEL	3		90.00	衰	90.00		LE FAIRFAX - HEALTHY BACK STORE
84-205 GREY / MINYL POLICH - 5589900040 HB550B230BK - 5571000003	MEDIC-MB GRY BACK FILLOW HB SACRO SEAT WILDGE	1	i 5	10.34 47.25	5	10.34 47.25		IR FAIRFAX - HEALTHY BACK STORE  IR FAIRFAX - HEALTHY BACK STORE
15235123 - 557110000L	TP SEAT CUSHION HOME & OFFICE	3	9 91	138.00	2	138.00		LE FARRAX - HEALTHY BACK STORE
TUSH DUSH BLACK - 5571600010	TUSH-CUSH BLK	2		59.50	- 5	59.50		TB FAIRFAX - HEALTHY BACK STORE
7716 - 5577160000	ANYWHERE BACK COMFORT SUPPORT	1	) - B	13.91	9	19.91		LB FAIRFAX - HEALTHY BACK STORE
RERI BACK 16" BLACK - 5581500008	SACROEASE KERI BACK 18" BLACK	3	30	204.00	420	204,00		18 FAIRFAX - HEALTHY BACK STORE
BRSCTX-BLACK / 5581500013	SACROEASE FOAM 15" BLACK SACROEASE DELUXE 15" BLACK	5	31	617.50	59	637.50 95.00		18 FARFAX - HEALTHY BACK STORE 18 FARFAX - HEALTHY BACK STORE
BRSCM-BLACK - 5581500016 WEDGE EASE BLACK - 5581500090	SACROPASE WEDGE EASE BLACK	ŝ		167.50	8	167.50		LE PAIREAX - HEALTHY BACK STORE
95-100 - 5581400951	GELCO G SEAT ULTRA	2		110.00		110.00		18 FAMIFAX - HEALTHY BACK STORE
B88KV 5582900010	BETTER BACK SEAT/BACK BLK	1	i 3	40.95	9	40.95		18 FARFAX - HEALTHY BACK STORE
03051 - 559100000L	HB INFLATABLE BACK REST	1	¥.	15.75	8	15.75		18 FAIRFAX - HEALTHY BACK STORE
HB53002GRBK - 5591003000	HIS COMBAIL 1/2 WOLL BLACK	2	8	21.84	7	21.84		LB FARFAX - HEALTHY BACK STORE
703 - 5591700001	MICKENZIE CERVICAL ROLL	3 2	0	27.75 18.90	8	27.75 18.90		LB FARFAX - HEALTHY BACK STORE
701 - 5591700002 #708 - 5591700004	MICKENZIE ORIGINAL LUMBAR ROLL MICKENZIE SUPER ROLL	ş	1 2	33.70		33.70		LE FAIRFAX - HEALTHY BACK STORE
#700 - 5591700005	MCKENZIE D-ROLL	3	90.	37.65	- 1	37.65		LB FAIRFAX - HEALTHY BACK STORE
5593500011 **	LUMBI PAD BLK	ä		20.49	- 8	20.49		18 FAMFAX - HEALTHY BACK STORE
AG00284 - 5593500012	BI-FOW BLK LUMBAR SUPPORT	1		9.61	8	9.61		18 FAMFAX - HEALTHY BACK STORE
PILAD30G-008 - 5599900003	TECHNOGEL SEAT SUPPORT	3		225.00	8	225,00		IR FAIRFAX - HEALTHY BACK STORE
PRAD290-007 - 5599900002 M350 - 6549210001	TECHNOGEL LUMBAR SUPPORT MOJI 360 ROLLER MASSAGER			138.00 24.50	3	138.00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
L1806 - 6659900007	BRAINWAVE HEAD MASSAGER			6.50	- 30	6.50		18 FARREAX - HEALTHY BACK STORE
3MAS3000 - 6659900050	DELUKE FOOT MASSAGER	- i		50.50	(-)	90,50		18 FAIRFAX - HEALTHY BACK STORE
PM100 - 6659900250	IB PERCUSSION MASSAGER	2.0		450.00	9	460.00		18 FAIRFAX - HEALTHY BACK STORE
EPIJLSE HEAD MASSAGER - 6659912000	PERSONAL HEAD MASSAGER	3		165.00	*	165.00		18 FAIRFAX - HEALTHY BACK STORE
SM-100 - 6668651001	JOHNSON NECK MASSAGER	3		105.00		105.00		18 FAIRFAX - HEALTHY BACK STORE
NANO-BLACK - 6658651002	TP THERAPY NANO BLK	3		37.50 35.00	100	37.50 35.00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
STK-8LACK - 6668651004 SP-2014 - 6673900016	TP THERAPY STK BLK HOMEDICS NEW SHIATSU PRICOW MA	2		28.00	- 3	28.00		18 FAIRFAX - HEALTHY BACK STORE
BACKCANE - 6682000001	THERACANE	a a		75.60	a)	75.60		18 FAIRFAX - HEALTHY BACK STORE
00040 - 6689900012	DISCO HAPPY HAND HELD MASSAGER	4		17.00	34	17.00		18 FAIRFAX - HEALTHY BACK STORE
NS-USB MASSAGER-PURPLE - 9689900019	DISCO SIRIUS USB MASSAGER PURP	1	1	2.50	(4)	2.50		18 FAIRFAX - HEALTHY BACK STORE
HB-JMV1000/8K - 7741000011	HB INVERSION TABLE BLACK		1 1	152.25	30	157.25		18 FAIRFAN - HEALTHY BACK STORE
CN10051 - 7742211224	TEETER LS LTO. INVERSION TABLE MASTERCARE INVERSION TABLE B1	2		234.00 339.60	2	234.00 339.60		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
CN-B1 - 7744300015 HB/GYMBULLAS - 7751004500	DISCO EXERSWISS BALL 45CM	2		12.16	2	12.16		18 FAIRFAX - HEALTHY BACK STORE
HB/GYMBALL65 - 7751006500	DISCO EXERSWISS BALL 65CM	3		8.37	4	8.07		18 FAIRFAX - HEALTHY BACK STORE
ZZFR636F - 7759904400	FOAM ROLLER 36 X 6	2		22.38	- 30	22.38		18 FAIRFAX - HEALTHY BACK STORE
\$4003 GRIP YELLOW EXTRAUGHT - 7760310227	GRIPMASTER XLIGHT YELLOW	2	77	13,00	120	13.00		18 FAIRFAX - HEALTHY BACK STORE
14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER LIGHT BLUE		9 0	19.50	20	19.50		18 FAIRFAX - HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 7760318227 14003 GRIP BLACK HEAVY - 7760418227	GRIPMASTER MEDIUM RED GRIPMASTER HEAVY BLACK	5		32.50 13.00		32.50 12.00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
BDS10045CM - 7761004500	BODY SPORT EXERCISE BALL 45CM	1	3	19.66	100	19.84		18. FAIRFAX - HEALTHY BACK STORE
BD510055ABCM - 7761005500	BODY SPORT EXERCISE BALL 55CM	9	1 2	23.24	1	23.24		18 FAIRFAX - HEALTHY BACK STORE
BDS30065ABCM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	3	9	23.25	100	23.25		18 FAIRFAX - HEALTHY BACK STORE
BDS10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	3	8 8	23.25	· · · · · · · · · · · · · · · · · · ·	23.25		18 FAIRFAX - HEALTHY BACK STORE
- 7762000013	STRETCHING IN THE OFFICE BOOK	3	9	6.21	-	6.71		18 FAIRFAX - HEALTHY BACK STORE
5015 - 7762000014 DVD GH1825 - 7769901000	STRETCHING DVD ON THE BALL DVD-ABS - DISC			18.66	15	18.88 9.98		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD		3	18.58	- 1	18.58		18 FAIRFAX - HEALTHY BACK STORE
HYS165LT - 7779900000	THERA BAND LIGHT	1		7.88	(4)	7.88		18 FAIRFAX - HEALTHY BACK STORE
HYG165-HVY -7779900002	THERA BAND HEAVY	2		15.76	11	15.76		18 FAIRFAX - HEALTHY BACK STORE
BM1363 - 7799900001	OVERDOOR CERVICAL TRACTION	2		30.18		30.18		18 FAIRFAX - HEALTHY BACK STORE
45074 - 9829900950	DISCO CLASSIC WOOD LAP DESK DK	3		20.00 77.92		20.00 37.92		LB FAIRFAX - HEALTHY BACK STORE  18 FAIRFAX - HEALTHY BACK STORE
F1210 - 9841000001 F1220 - 9841000002	HB FOOTREST 3" BLK & CHROME FOOTREST 6" BLK & CHROME	4		69.30	9	69.30		18 FARRAX - HEALTHY BACK STORE
FM3008DC - 9841000003	HS DLX FM300 CHERRY FOOTFEST	3		84.00	100	84.00		16 FARFAX - HEALTHY BACK STORE
FM500 CHERRY - 9842000010	HUMANSCALE EM500 CHRY FOOTREST	2		72.00	- 33	72.00		18 FARRAK - HEALTHY BACK STORE
FM100 NATURAL - 984L000051	HUMANSCALE FM100 NAT FOOTREST	2	9	33.00		23.00		LE FAIRFAX - HEALTHY BACK STORE
2400 BEIGE - 9859900001	DISCO VURYSERS	8		23.76		23.76		LE PARIFAX - HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022 5 GV90092HG16 - 98601001015	ANYWHERE ARMREST COMFORT SPPRT HUMANSCALE SIG KEYBOARD SYSTEM	2		336.00		27.82 136.00		18 FARREAX - HEALTHY BACK STORE 18 FARREAX - HEALTHY BACK STORE
ELERS - 98601001016	HUMANSCALE ELEMENT UGHT SILVE	2		200.00	8			18 FARREAK - HEALTHY BACK STORE
SMUSB - 98601001017	HUMANSCALE SWITCH MOUSE	3		126.00	(2)	126.00		18 FARFAX - HEALTHY BACK STORE
M2C5 - 98601001018	HUMANSCALE MONITOR ARM	4	i n	434.00		434.00		LB FAIRFAX - HEALTHY BACK STORE
TRU-5100 - 9860300220	HB ERSONOMIC MONITOR ARM	5		380.00		380,00		LB FAIRFAX - HEALTHY BACK STORE
TRU-831C - 9860100221	HB ERGONOMIC LED DESK LIGHT			320.00	8	320.00		18 FAMEAX - HEALTHY BACK STORE
ETK-6T - 9860100222 82-2011 - 9860100723	PENCLIC WIRELESS MOUSE	1 2		75.00 89.60		25.00 89.60		18 FARRAX - HEALTHY BACK STORE 18 FARRAX - HEALTHY BACK STORE
Ox28BS1 - 9860L01102	HUMANSCALE DIFFRIENT TSK UGHT	a a		296.64	- 1	295.64		18 FARFAX - HEALTHY BACK STORE
802-9 - 9869900004	TREAT YOUR OWN BACK BOOK	4		24.00		24.00		18 FARFAX - HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR DWN NECK BOOK	٥		22.00	3	22.00		18 FARFAX - HEALTHY BACK STORE
17204 - 9869900006	DISCO FOR YOUR NECK BOOK	1		3.00		3,00		18 FAREAX - HEALTHY BACK STORE
GBN 0-7679-0581-4 - 9869900028	DISCO BACK SENSE BOOK	1		6.99		6.99		18 FARFAX - HEALTHY BACK STORE
6X10 GELPACK 610H - 9871001000	HE SMI, NOT COLD GEL PACK HE LEG HOT COLD GEL PACK	1		3.77 7.47	3	1.37 7.47		18 FAIRFAX - HEALTHY BACK STORE 28 FAIRFAX - HEALTHY BACK STORE
10×15 GELPACK 1015/H - 9871003000 IC4001 - 9875004003	THERASAGE HEALING PAD SMALL	î		73.00	2	73.00		38 FAIRFAX - HEALTHY BACK STORE
M83 - 9876500013	MICH BACK FAIN WRAP (L)	2		129.00	9	129.00		38 FAIRFAX - HEALTHY BACK STORE
16212 - 9876500101	BAMBOO HERBAL NECK WRAP	t	F	7.50	隻	2,50		38 FARRAX - HEALTHY BACK STORE
19078 RETAIL - 9879900008	FORMEIT HOT/COLD GEL PACK	2		14.00	35	14.00		38 FARFAX - HEALTHI BACK STORE
LW202 - 9879901001	ELASTOGEL LUMBAR WKAP SM/MED	2		77.14		77.14		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
1210 MEDIUM - 9879902442 LW203 - 9879904001	DISCO ICE DOWN MED PACK  ELASTOGEL LUMBAS WRAP LEG/TXLG	1 2		26.83 77.14	22	26.83 77.14		18 FAIRFAX - HEALTHY BACK STORE
1004 XLONG - 9879904444	DISCO ICE DOWN KLONG PACK	î		33.39	1	13,39		18 FAIRFAX - HEALTHY BACK STORE
GC102 - 9479905001	ELASTOGEL CERVICAL COLLAR	2		50.18	9	50.18		18 FAIRFAX - HEALTHY BACK STORE

		03/27 On						
Product	Description	Hand	03/27 #818	Inventory Value	As is Value		Varehouse	
5M30E - 9879906001	ELASTOGEL SINUS MASK FORMFIT SML SUPPORT BELT	2	100	22.32 19.55	至	22.12 19.55		18 FARFAX - HEALTHY BACK STORE 18 FARFAX - HEALTHY BACK STORE
19043-R - 9889901002 19045-R - 9889902002	FORMET MED SUPPORT BELT	2		39.10	9	29.10		18 YARRAN - HEALTHY BACK STORE
A02221 - SMA(L - 9889902011	ACTION BELT SMAIL	î		1850		18.50		TR FAIRFAX - HEALTHY BACK STORE
19047-R - 9889903002	FORMET LING SUPPORT BELT	1		1955	- 3	19.55		18 FAIRFAX - HEALTHY BACK STORE
19048-R - 9889904002	FORMEIT IS, SUPPORT BELT	3		58.65	100	58.65		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
19049-R - 9889905001 40617844 - 9891100001	FORMELT KNL SUPPORT BELT TP TRAVEL SET	2	<u> </u>	19.55 380.00	<u> </u>	19.55 380.00		18 FARIFAX - HEALTHY BACK STORE
1800K** - 9910000013	JUBS BACK FRENDLY BY JOANNE	1		3.50	- 4	9.50		18 FAIRFAX - HEALTHY BACK STORE
7104 TAUPE - 9912303341	AMERICAG MICRO MED TAUPE	1	- 8	40.00	- 1	40.00		18 FAIRFAX - HEALTHY BACK STORE
2103 2VMD - 8853G81007	AMERIBAG LEATHER SM SAND	1	40.	19.00	- 83	79.00		18 FAIRFAX - HEALTHY BACK STORE
PARSO-22 CARD - 9933300000	DISCO 2 PC PANASONIC SV BATT TP CIRRUS CREAM 9	4	- 39	2.70 50.00		2.70 90.00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
CRRUS-027-5/2E 9 - 9955/391/017 CRRUS-027-5/2E 9 - 9958/091/016	TP CIRRUS CREAM 8	2		45.00	- 23	45.00		18 FAIRFAX - HEALTHY BACK STORE
DONDUCTION-202-SUE 10 - 9964891012	TP CONDUCTION CHOC 10	1	- 6	31.50	- 및	31.50		14 FAIRFAX - HEALTHY BACK STORE
CONDUCTION-202-5026 9 - 5971591013	TP CONDUCTION CHOC 9	5	- 6	157.50	83	157.50		18 FAIRFAX - HEALTHY BACK STORE
CONDUCTION-202-5QE 7 - 9976993009 CONDUCTION-202-5QE 6 - 9979693008	TP CONDUCTION CHOC 7			21.50 31.50	153	31.50 31.50		18. FAIRFAX - HEALTHY BACK STORE 18. FAIRFAX - HEALTHY BACK STORE
DOWNSLOPE 202-SIZE 6 - 9979693008 DOWNSLOPE 202-SIZE 13 - 9987791005	TP CONDUCTION CHOC 6 TP DOWNSLOPE CHOC 13		1	16.00	- 9	36.00		18 FAIRFAX - HEALTHY BACK STORE
DOWNSLOPE-202-5IZE 12 - 9990491004	TP DOWNSLOPE CHOC 12	î	10	72.00	88	72.00		18 FAIRFAX - HEALTHY BACK STORE
180001 - 9991100003	TP SLEEP MASK	a	- 59	60.00	(2)	60.00		18 FAIRFAX - HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 11 - 9993191003	TP DOWNSLOPE CHOC 11	5		180.00	2	180.00		18 FAIRFAX - HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 10 - 9995891002	TP DOWNSLOPE CHOC 10	4	, B	144.00		144.00 119.96		16 FAIRFAX - HEALTHY BACK STORE
PM812WM88AN - 9998100323 DOWNSLOPE-207-SIZE 9 - 9998591003	BELLA WELLNESS MAT BROWN 3X2 TP DOWNSLOPE CHOC 9		9	119.96	- 2	36.00		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
94126 - 9999900003	DISCO RED DESK	2	- 9	40.00		40.00		18 FAIRFAX - HEALTHY BACK STORE
B5001 - 9999900004	BACKSCRATCHER/EXTENDS TO 20"	12	- 10	31.75	- 1	31,75		18 FAIRFAX - HEALTHY BACK STORE
T-31541 - 9999900006	TIGER BALM (WHT) 50 GRAMS	6	W.	54.00	- 8	54,00		18 FAIRFAX - HEALTHY BACK STORE
A59/L-5M9L - 9999903007	HUMAN SPINE W/ STAND	1	33	113.52		113.52		18 FAIRFAX - HEALTHY BACK STORE 18 FAIRFAX - HEALTHY BACK STORE
T-44028 - 9999900010 T-32206 - 9999900013	TIGER BALM MUSCLE RUB. TIGER BALM PATCH	2	D	17.48 13.02	0.1	17.88		18 FAIRFAX - HEALTHY BACK STORE
T-42204 - 9999900012	TIGER BALM ARTHRITIS RUB	í	- 5	27.00	- 5	27.00		18 FAIRFAX - HEALTHY BACK STORE
T-42101 - 9999900019	TIGER BALM NECK/SHOULDER RUB	3	9	16.02	- 2	16.02		IN FAIRFAX - HEALTHY BACK STORE
DISCONTINUED - 9999909019	DISCON PRE-STORIS 01 - 10	3		14.49	9	14.49		IN FAIRFAX - HEALTHY BACK STORE
HB BRANDED FLEX BLACK - 9999900010	HB FITBIT FLEX GWP HLDV 2013	4		347.04	- 8	347.04		18 FAIRFAX - HEALTHY BACK STORE
UNIVERSAL MARK OUT OF STOCK - 99999999	MG5 SKU	2		90,591,56	2,277.76	97,869,32		18 FAIRFAX - HEALTHY BACK STORE
Total For Warehouse 018 1864-V040 - 1104500212	NIGHTINGALE SURGICHRICOBBLESTM	76E		295.00	2,411.70	295.00		19 ALEXANDRIA - HEALTHY BACK
13-MM32N4F3 - 1109900020	HB ECLIPSE CHAIR	2	병	285.30	121	285,30		19 ALEXANDRIA - HEALTHY BACK
63-MM2174F3 - 1109900026	HIS ECLIPSE DELUKE FILBLIK BASE	2	1.0	416.10	- 2	416.10		19 ALEXANDRIA - HEALTHY BACK -
H8F-8F8M - 1708800058	HIS ECLIPSE DELX EXECUTIVE HORST	2		45.00		45.00		19 ALEXANDRIA - HEALTHY BACK
317-ME3R2CEKF6 - 1109900037	HIS ECLIPSE PREMIER LEATHER	,		608,55		608.55		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HEFL-317M - 1109900040 52W-M99C14F3W - 1109900043	HB ECLIPSE PREMIER LEATHER HOR HB ECLIPSE SPORT REIO/WHITE	1	2	61.95 456.00	- 8	456.00		19 ALEXANDRIA - HEALTHY BACK
LEAPV262055F17 - 1112260042	LEAP 2 BLACK BUZZ 2 BLACK BASE	1	35	550.29		550.29		19 ALEXANDRIA - HEALTHY BACK
S2TB-01, XP-KY, TR-F - 1113133340	ZODY BRWN LEATHER BACK COVER	3		130.93		130.93		19 ALEXANDRIA - HEALTHY BACK
MRF121AWAFAJG188G18M178K1A703 - 11113144001	MIRRA 2 FL GRPH/BLK/GRPH/LUM	2	1 8	1,024.00	9	1,024.00		19 ALEXANDRIA - HEALTHY BACK
AE213AW8N2G1888K8D01 - 3121202014	ACRON BICLN CLSC CARBON CHAIR	1	<b>**</b>	511.37	*	511.37		19 ALEXANDRIA - HEALTHY BACK
CN122AWAAG1G1881513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH FREEDOM EXE BLK TIT ADV ARM	2		799.50 539.60	- 30	799.50 539.60		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
F2137W101	FREEDOM EXE GRPH WAVE GEL	1		568.48	- 8	568.48		19 ALEXANDRIA - HEALTHY BACK
6200 CL BLACK - 2129900010	NIGHTINGALE CKO LO BLK	3		1,227:00	- 9	1,227.00		19 ALEXANDRIA - HEALTHY BACK
7300D-WH-UF-450 BONE - 1129997352	IC2 LTH BONE/WHT/HDRST	3		517.00	33	517.00		19 ALEXANDRIA - HEALTHY BACK
7700DCH-SC HB EXCLUSIVE CASHEW - 1130000030	HB MONACO EXEC - CASHEW P LTHR	1		493,00	-	493,00		19 ALEXANDRIA - HEALTHY BACK
77000CH-SCHB EXCLU CHESNUT : 1130000014 8600-H4 G6 NAVY/MJ/CIAM/PA BASE : 1130000050	HB MONACO EXEC CHESNUT P LTHER HB FORTUNE 500 MANY LTH/MF/PA	1		493.00 756.25	33	493,00 756.23		19 ALEXANORIA - HEALTHY BACK 19 ALEXANORIA - HEALTHY BACK
V077 - 1181000013	HB WOOD KNEELING CHAIR W/ TP	5		269.00		269.00		L9 ALEXANORIA - HEALTHY BACK
8184-41P9C1C3 - 1131100011	OFFICEST-818 DELEKEC CHAIR	1	1 1	134.74	- 8	334.74		19 ALEXANDRIA - HEALTHY BACK
AE723AW8G1N2NN888K3D01 - 1133302012	REFURB AERON HI STOOL CLN CARB	1		743.38	- 33	743,18		L9 ALEXANDRIA - HEALTHY BACK
\$2720724EA3K3A38MADDITRFFRLE - 11494D0000	ZODY FL BLK GEL SEAT/SLVR BASE	3	B 8	476.76	- 2	476.76 758.03		19 ALEXANORIA - HEALTHY BACK 19 ALEXANORIA - HEALTHY BACK
TARA2958-USNCE-HWL-HPWL-TRLE - 1149500001 A-30N BLACK - 1170030001	PLANES ELEC HIGHT ADD TABLE SLV. ALPHA 30 CHAIR COAL	3	1	758.03 460.00	250.00	710.00		19 ALEXANDRIA - HEALTHY BACK
A-30N BROWN - 1170030002	ALPHA 10 CHAIR STONE	î		250.00	0.00	250.00		19 ALEXANORIA - HEALTHY BACK
A-504 BLUE - 1170050003	ALPHA 50 CHAIR SKY	2		590.00	9	590,00		19 ALEXANDRIA - HEALTHY BACK
A-50H GREEN - 1170090004	ALPHA 50 CHAIR JADE	2	9	590.00	**	590.00		19 ALEXANDRIA - HEALTHY BACK
255411-2-2109 BLACK - 1181200001	AERON BLK LTR ARM PADS (PAIR)	1		45.36 61.57	1	45.36 61.57		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
ACSOCINIBEK - \$181200005 ACSOCINICEK - \$181200006	ACRON LUMBAR SUPPORT SIZE B ACRON LUMBAR SUPPORT SIZE C	í		31.19	- 2	31.19		19 ALEXANDRIA - HEALTHY BACK
AE905BG1 - 1181200008	AERON POSTURE FIT KIT SIZE B	1	1 1	43.34	- 8	43,34		19 ALEKANDRIA - HEALTHY BACK
AE905CG1 - 1181200009	AERON POSTURE FIT KIT SIZE C	1	4	43.34	+	43.34		L9 ALEXANDRIA - HEALTHY BACK
CKD HEADREST C1 BLACK - 1184500027	CKO HEADREST BLACK	2	. K	60.00		60.00		19 ALEKANDRIA - HEALTHY BACK
PR-503M-ADMIRAL - 2210026103 PR-5055-KCA-HV2000 - 2211337218	HB GOLDEN ERGO COMFORT M AGMRL HB SUPREME CMFT SMALL CARDINAL	1	(1)	482.00 861.00	19	482.00 861.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
PC-57-401-003 - 2214025001	DISCO WEDGE SPANNER TABLE MAPL	1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100.00	2	100.00		19 ALEXANDRIA - HEALTHY BACK
PC-410-100-001 - 2241400700	PC 4 CLASSIC DARK WALNUT BASE	1	<b>新</b>	521.20	*	521.20		19 ALEXANDRIA - HEALTHY BACK
PC PAD-700-022 - 2241400708	PC & LEATHER PAGESPRESSO	1		303.80	8	303.80		19 ALEKANDRIA - HEALTHY BACK
PC-500-100-004 - 2241400718	PC # SIUHOUETTE BASE WALNUT	1		775.00	(#)	775.00		19 ALEXANDRIA - HEALTHY BACK
PC-PA0-800-029 - 2241400728 PCX-720-100-001 - 2241510101	PC # SIL PRM LTH PAD COGNAC HT PCX 720 - BLACK	1	- 8	410.00 835.00	萘	410.00 835.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
PCX-720-100-000 - 2241510102	HT PCX 72G - SADOLE	a a		2,505.00		2,505,00		19 ALEXANDRIA - HEALTHY BACK
HCP-R100A B/B - 2250025006	YUME MASSAGE CHAIR BLK/BLK	i		2,600.00	(4)	2,600.00		19 ALEXANDRIA - HEALTHY BACK
HCP-11001A (B) - 2250025119	NEW DREAMWAYE BLACK CHAIR	1		4,075.00	- 35	4,075.00		19 ALEXANDRIA - HEALTHY BACK
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	1 2	33	725.00	93	725.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
CONTROL WAND - 2250025503 LUMA COFFEE - 2250025511	POSITIVE POSTURE CONTROL WAND LUMA BRESINE WLAVE COFFEE	1	1	78.00 878.00	- 5	78.00 870.00		19 ALEXANDRIA - HEALTHY BACK
8381E - 2250025539	DISCO DUKE AMSTERDAM BURGANDY	î		725.00	- 1	725.00		19 ALEXANDRIA - HEALTHY BACK
HCP-5378-880WW - 2260043900	FLEX 35 MASSAGE CHARLEROWN	1	- 4	2,599.00	V.	2,599.00		39 ALEXANDRIA - HEALTHY BACK
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	1	10	948.00	8	948.00		39 ALEXANDRIA - HEALTHY BACK
PE-127-PHA-HV2000 - 2270009130	HB ASCENT HAZLENUT HT & MSG	1	1 1	959.00	18	959.00		19 ALEXANDRIA - HEALTHY BACK
LFM1091-0669 - 7271801403 LFM1794-3466 581026 - 7271812323	DISCO LAFUM FUT DUP AUDIL BUI DISCO LAFUMA RSX CLIP SEIGLE	1		150.00 74.94		150.00 74.94		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
LPM3057-3862-GCEAN - 2271812125	LAFUMA FUTURA GEEAN	2	1 1	174.24	- 8	174.14		19 ALEXANDRIA - HEALTHY BACK
LEM2513-0669-BLACK - 2271812128	DISCO LAFUMA EVO ARI CMFT BLK	i i	- 32	140.80	- 8	140.80		39 ALEXANDRIA - HEALTHY BACK
PC-009-401-010 - 7289900009	PC 2 410/510 MEM FOAM+ XIT	t	(6)	148.00		140.00		19 ALEXANDRIA - HEALTHY BACK
G034-29WALNUT - 23100000L1	DISCIDERDO RECURNINT RISER	t	(1)	23.00		23.00		19 ALEXANDRIA - HEALTHY BACK
5V400-30 8L - 2551000005 5V-401-29 - 2551000008	SVAGO EUSSO PRIM LTH I VORT/BLK SVAGO ZO CHARE - BONDED BLACK	1 2		1,115.36		1,115.16		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HE SVAGD MEM PM PIL IVRY	2	F - 1	40.00		40.00		19 ALEXANDRIA - HEALTHY BACK
5V-401-89 - 2551000013	SVAGO ZG CHAIR - BOND CHOCOLAT	i		746.51		746.51		19 ALEXANDRIA - HEALTHY BACK
5V-410-69-DW - 2551000036	SVAGO BENESSERE CHOC/WALNUT	3	E	1,302.40	36	1,302.40		19 ALEXANDRIA - HEALTHY BACK

		03/27 On						
Product	Description	Hand	03/27 As Is	leventory Value	Asis Value		Warehouse	Description
EC-618HS CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR OHOC	3	3 (1)	1,800.95		1,800 95		19 ALEXANDRIA - HEALTHY BACK
EC-6188R5-90-BLACK - 2660000072	HB RESTORE MISSGE CHR TRUE BLK  KO 180 LUX FIRM WATT 60X80	1		1,800.95		1,800.95		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
700097339-2050 - 1218030000 700097340-2050 - 3219030000	IQ 190 PLUSH MATT 60/80			1,360.00	70	1,310.00		19 ALEXANDRIA - HEALTHY BACK
700097340-1060 - 3259010001	KS 190 PLUSH MATT 76x80	2	i en	3,010.00	101	0.000.00		19 ALEXANORIA - HEALTHY BACK
700056400-7550 (SILVER) - 5270010010	K2 ADJUSTABLE BASE 60X80	2	H H	1,150.00	39	1,350.00		L9 ALEXANORIA - HEALTHY BACK
4A6532 - 3310038398	HB SLEEP SYSTEM BASE 38X80	3	<u> </u>	1,224.00	- 8	1,224 00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
4A4534 - 3320038399 4A4709 - 3320038488	HB SLEEP SYSTEM BASE 60X80 HB PLW TILT SLEEP BASE 38X80	3		1,364.00		1,354.00		19 ALEXANDRIA - HEALTHY BACK
AAP110 - 3310038501	HB MOMENTUM BASE DOLPHIN 60KBO	Ş		1,000.20	- 2	1,090.20		19 ALEXANDRIA - HEALTHY BACK
15440221 - 3310235193	TP CLOUD SOFT & CONFORMING ON	3		185.40	33	185.40		19 ALEXANDRIA - HEACTHY BACK
15440321 - 3310235395	CLOUD BREEZE DUAL EDOLING ON	3	90	258.80	(4)	218.80		19 ALEXANDRIA - HEALTHY BACK
10103120 - 3310240220	TP CLOUD SUP BREEZE MATT SEXBO	3	30	1,147.50		1,147.50		19 ALEXANDRIA - HEALTHY BACK
10102150 - 3310240450	TP WEIGHTLESS SUP MATT BOXED		E 55	540.00	7.0	1,916.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
[6220356 - 33130350] [ FOUN-35-001 - 3130000400	TP ALLERA MATT 60880 HIS BUSS STD FOUNDATION 50880	- 5		1,936.00	2	46.00		19 ALEKANDRIA - NEALTHY BACK
10109150-3332221216	TP CLOUD LUXE BREEZE 60X80	- 6		1,480.50	華	1,480 50		19 ALEXANDRIA - HEALTHY BACK
25565320 - 3332221222	TP BROWN OR ERGO PREMIER 36X60	3		949.00		949.00		19 ALEKANORIA - HEALTHY BACK
25565350 - 3332221224	TP BROWN OX ERGO PREMIER 60X80	3	8	999.00	8	999.00		19 ALEXANDRIA - HEALTHY BACK
10758150 - 1131227326	TH RHAPSOOY LUXE MATT 60X80		8 3	1,070.00	33	1,070 00		19 ALEKANDRIA - HEALTHY BACK
10256120 - 3332222350 25565270 - 3532222380	TP CONTOUR SUP MATT 38X80 TP GREY PREMIER BASE 38X80	,		732.00 949.00		737.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
25565250 - 3532222382	TP GREEP PREMIER BASE 60X80	Š	1 1	1,998.00		1,998.00		19 ALEXANDRIA - HEALTHY BACK
10236120 - 3332222430	TP CLOUD ELITE MATT 18480			1,125.00	- 1	1,125.00		19 ALEXANDRIA - HEALTHY BACK
10104120 - 3341102301	TP SHAPSOOY BREEZE MATT 38XEG		9	708,50	菜	708,50		19 ALEXANDRIA - HEALTHY BACK
MHBCSE-314-617 - 3350000220	HB BLISS SERNITY CLS MATT 28480	1	9	439.00	1	439.00		19 ALEXANDRIA - HEALTHY BACK
MH8CNA-3X-016 - 3350000320	HB BLISS ESSUNCE SEXED	3		\$57.00		557.00		19 ALEXANDAIA - HEALTHY BACK
MHBCBE-50-018 - 1350000450	HE BLISS ELEGANCE GOVED TECHN ESTASI- 38X8D	,		1,145.00	4 325 00	1,145.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
ESTASH 38X80 - 3350004368 ESTASH 60X80 - 3350004608	TECHN ESTASI- SCHOOL	1		1,650,00	1,275.00	1,275.00		19 ALEXANDRIA - HEALTHY BACK
ARM ONIA 60X80 - 1350005608	TECHN ASMONIA SOXED	1		1,480.00	150	1,480.00		19 ALEXANDRIA - HEALTHY BACK
430710-1350 - 3355100313	HIS EMBRACE COMFORT 60/60	3		279.00	(4)	279.00		39 ALEKANDRIA - HEALTHY BACK
410270-1090 - 3395100318	HIS EMBRACE RELAXATION 60X50	3	S S	326.00		326.00		19 ALEXANDRIA - HEALTHY BACK
FOUN-55-W6L - 3370000570	HE BUSS LATEX FOUND 30X60	3		125.00	**	125.00		39 MIEXANDRIA - HEALTHY BACK
12140838 - 3371002005	DISCO SLEEP SYSTEM 38X80 FOUND	3	8 8	.75,60	8	75.60		19 ALEXANDRIA - HEALTHY BACK
123002-5020 - 3379902001 25555150 - 3381108015	SLEEP SYSTEM LOW 38/80 FOUND DISCO TP ERSO SYST BASE 60/80	- 1		154.20 850.00	- 8	151.20 850.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
1-3366UNI - 3401900006	UNIVERSAL BED FRAME			90.00	- 8	90.00		19 ALEXANDRIA - HEALTHY BACK
THBW8P-66-215 - 4310000170	DISCO 2" CLS MATT TOP 76 K80	1		258.00	150	258.00		19 ALEXANDRIA - HEALTHY BACK
THBWBP-3X-315 - 4310000020	HB BUSS 3" CLS MATT TOP 38x80	1		194.00	13	194/00		19 ALEXANDRIA - HEALTHY BACK
3H8CF5-3x-215 - 4310000304	DISCO BUSS 2" SLW RESP 3848Q	3		87.50		87.50		19 ALEXANDRIA - HEALTHY BACK
45703250 - 4405521005	TP 60X80 MATTRESS PROTECTOR	1	ğ	29.50		29.50		19 ALEXANDRIA - HEALTHY BACK
3046004 29 4Q - 4410030631 1111011111012 - 4410030750	DREAMFIT QUEEN TWINGH SHEET ST SHEEK FLEECE TWIN SHEETS	1		75.00 40.00	- #	75.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
1111311112112 - 4410030756	SHEEK-LEECE STD PILLOW GASE	1		15.00	- 8	15.00		19 ALEXANDRIA - HEALTHY BACK
SF6245 - 4410045000	HB 4IN1 PILLOW	6	§ 6	126.04	(2)	128.04		19 ALEXANDRIA - HEALTHY BACK
15390415 - 4411045000	TP SYMPHONY PILLOW	4		185.50	-	185,50		39 ALEXANDRIA - HEALTHY BACK
15400221 - 4411045001	DISCO TP RHAPSODY PILLOW QUEEN	3		88.00		88.00		19 ALEXANDRIA - HEALTHY BACK
15400225 - 4411045002	DISCO TP RHAPSODY PILLOW KING	2		210.00	1.0	210.00		19 ALEXANDRIA - HEALTHY BACK
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN	3		178.50 70.00	28	178,50 70,00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
15435115 - 6411056111 3046004 06 17 - 6413044005	DREAMFIT TWIN SNOW SHEET SET	- 2		90.00	- 8	90.00		19 ALEXANDRIA - HEALTHY BACK
304E004 0G 3F - 4413044008	DREAMFIT FULL SNOW SHEET SET	2		110.00	- 8	110.00		19 ALEXANDRIA - HEALTHY BACK
3046004 28 17 - 4413044017	DREAMFIT TWIN CHAMP SHEET SET	1		45.00	- 8	45.00		19 ALEXANDRIA - HEALTHY BACK
3046004 28 3F - 4413044029	DREAMFIT FULL CHAMP SHEET SET	1	g - 37	55.00	320	55.00		19 ALEXANDRIA - HEALTHY BACK
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON	3		225.00	18	225.00		19 ALEXANDRIA - HEALTHY BACK
DELLIKE PILLOW QUEEN - 443LD00018	TECHNOGEL DELUXE PILLOW ON TECHNOGEL ANATOMIC PILLOW ON	4 5		300.00	- 8	300.00 275.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
ANATOMIC PILLOW QUEEN - 4451000019 CONTOUR PILLOW QUEEN - 6451000020	TECHNOGEL CONTOUR FILLOW ON	ું		375.00	3	375.00		19 ALEXANDRIA - HEALTHY BACK
ANATOMIC+ ADJUSTABLE PILLOW - 6431000029	HB/TG ANATOMIC - ADJUST, PULOW	4		368.00	(8)	368.00		19 ALEXANDRIA - HEALTHY BACK
W3D82240D - 4453D02001	DISCO HB NECK THICK PILLOW	3		17.75	18	17.75		19 ALEXANDRIA - HEALTHY BACK
810821500 - 4451003001	DISCO HE NECK QUEEN PILLOW	9		28 60	193	28.60		19 ALEXANDRIA - HEALTHY BACK
H8W41001503HD - 4451005001	HB COMFORT PILLOW	8	g - 41	183.12	121	181 12 94.00		19 ALEXANDRIA HEALTHY BACK
H84451007 - 4451005002 H84451001 - 4451005003	HB NECK FILLOW THIN HB NECK STD PILLOW	-		94.00 42.42	8	42.42		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
H84451004 · 4451005006	HB LATERAL SUPPORT PILLOW STD	2	3	102.52	1	102.52		19 ALEXANDRIA - HEALTHY BACK
H84451005 - 4451005007	HB U SHAPE NECK PILLOW	- 2	9	24.36	猩	24.36		19 ALEXANDRIA - HEALTHY BACK
800014-6081 + 4451007010	NEW HIS THIN NECK PILLOW	5	8	73.00	- 33	75.00		19 ALEXANDRIA - HEALTHY BACK
800014-6002 - 4451007011	NEW HIS STD NECK PILLOW			16.25	180	86.25		19 ALEXANDRIA - HEALTHY BACK
800014-6003 - 4451007017	NEW HIS THICK NECK PILLOW	ŝ		94.50 98.25	35	94.50 98.25		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
800012-6001 - 4451007013 800013-6001 - 4451007014	NEW HIS LATERAL SUPPORT FILLOW NEW HIS TRAVEL PILLOW (U-SHAPE)			39.00	(3)	39.00		19 ALEXANDRIA - HEALTHY BACK
15111513 - 4451101003	TP SIDE PILLOW MED	3		232.50		232.50		19 ALEXANDRIA - HEALTHY BACK
15300414 - 4451101301	TPINECK PILLOW/SM	3		168.00		168.00		19 ALEXANDRIA - HEALTHY BACK
15325343 - 4453101403	TP NECKSUPPORT TRAVEL (USHAPE)	3	6 6	131:00	9.	111.00		19 ALEXANDRIA - HEALTHY BACK
35313523 - 4451102003	TP SIDE PILLOW ON MED	3	¥ - 17	59.50	33	39.50		19 ALEXANDRIA - HEALTHY BACK
15255123 - 4451103003	DISCO TP COMPORT PILLOW QUEEN	3		154,50	36	154.50		19 ALEXANDRIA - HEALTHY BACK
141131 - 4451103402 15255115 - 4451104001	TP NECK PILLOW MED REPL COVER DISCO TP COMFORT PILLOW	3		117.00		15.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
15300425 - 4451105003	TP NECK PILLOW KG MD	1	§ (1)	71.50		71.50		19 ALEXANDRIA - HEALTHY BACK
15420515 - 4451105100	TP TRACITIONAL PILLOW X-SOFT		i m	154.50	ch.	154.50		19 ALEXANDRIA - HEALTHY BACK
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	9	ý (j.	193.50		193.50		19 ALEXANDRIA - HEALTHY BACK
15420715 - 4451105300	TP TRADITIONAL PIŁLOW MEDIUM	9		139.50	*	139.50		19 ALEXANDRIA - HEALTHY BACK
15300416 - 4451106001	TP NECK PILLOW ERG			1,78.50		178.50		19 ALEXANDRIA - HEALTHY BACK
15300415 - 4451107001	TP NECK PILLOW MED  TP NECK PILLOW ON MED	3		193.50	- 5	153.50 357.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
15300421 - 4451108004 15300422 - 4451109001	TP NECK PILLOW ON LING	- 3		357.50	575	357.50		19 ALEXANDRIA - HEALTHY BACK
800015-6001 - 4452005001	NEW HB COMFORT PILLOW	9		66.75	10	66.75		19 ALEXANDRIA - HEALTHY BACK
800014-6001 - 4452005003	GWP MEM FOAM THIN NECK PILLOW	9	ĝ m	25.60	72	25.60		19 ACEXANDRIA - HEALTHY BACK
15235615 - 4455410156	DISCO TP CLOND PILLOW		6 8	138.00	0.0	138.00		19 ALEXANDRIA - HEALTHY BACK
PL2LBPTM STD - 4470000000	HB BUSS STD HIGH PROPILICIA	4		124.00	9	124.00		19 ALEKANDRIA - HEALTHY BACK
P.(2) BPTSSTD - 4470000001	HB BUSS STO LOW PRO PILLOW	3		35.00 204.00		31,00 204.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
PILZI BPTM QUN - 4470000003 PILZI BPTSQUN - 447000004	HB BUSS ON HIGH PRO PILLOW HB BUSS ON LOW PRO PILLOW			102.00	4	102.00		19 ALEXANDRIA - HEALTHY BACK
P&Z:BSQUN - 4470000200	BLISS LATEX DOWN PIL ON HIGH	- 3		80.00	37	80.00		19 ALEXANDRIA - HEALTHY BACK
HB4600100 - 4471000001	HB BODY PILLOW	9		99.75	1	99.75		19 ALEKANDAIA - HEALTHY BACK
15365215 - 4471101002	TP BODY PILLOW 48"	9		99.00	3	99.00		19 ALEXANDRIA - HEALTHY BACK
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PILLOW			150.00	13	150.00		19 ALEXANDRIA - HEALTHY BACK
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COULAR	- 8		135.00 78.88	- 5	135.00 78.88		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
4100 - 4500700000	ERGO COMFORT TOP BACKREST		M 151	16.00	270	10.00		Constitution Albertain Mark

		:03/27.0n						
Product	Description	Hand	03/27 As is	Inventory Value	Acti Value	Landed Value	Warehouse	Description
HB-4400260 - 4501000001	HIS KINEE LIFT	2		28.78	33	28.78		39 ALEXANDRIA - HEALTHY BACK
H8-4400300 +4501080002 H8-4300240-10 - 4501003000	HB LEG SPACER STD. HB 10" BED WEDGE	2	8	25.00 82.38	表	25.00 82.38		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HB4303105RTS - 450100L001	HB SML LEG WEDGE SYSTEM	- 5	8 W	61.54	131	61.54		19 ALEXANDRIA - HEALTHY BACK
HB4300240-12 - 4501001200	HIS 12" BED WEDGE	9	5 30	103.95	570	103.95		19 ALEXANDRIA - HEALTHY BACK
HB-4300310 5416A - 4501003001	HIS MED LEG WEDGE SYSTEM	1		25.94	2.0	25.94		39 ALEXANDRIA - HEALTHY BACK
H8-4100310 SRWS - 4501003003	HIS STD BED WEDGE SYSTEM. HIS 6" LEG WEDGE	1		55.23	35	55.23 49.78		19 ALEXANDRIA - HEALTHY BACK
HB-4100250-6 - 4503006000 HB-4100240-7 - 4503007000	HES 2" BED WEDGE	2	3 3	69.78 64.88	- 2	44.31		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
H6-4300250-6 - 4501008000	HIS 8" LEG WEDGE	- 5		83.49	- 2	83.49		19 ALEXANDRIA - HEALTHY BACK
482101 - 4502086009	HIS SLEEP SYSTEM 7" LEGISET	3		16.80	*	16.80		19 ALEXANDRIA - HEALTHY BACK
BED LOUNGE BEIGE - 4509902241	BED LICUNGE BEIGE STD	3	70	135.00	(4)	135.00		19 ALEXANDRIA - HEALTHY BACK
PT3210380 - 4519902000 H8-4500470-WH-BPC3 - 4521000100	HEALTHYBACK SEXED MATT TOPPER HE WITT BODY PALCIN CASE	3	£ 25	138,72	12	138.72		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HB-4500470-EC +4521000122	HB ECRU BODT PILLOW CASE	- 1	3	10.00	- 5	10.00		19 ALEXANDRIA - HEALTHY BACK
HB-4500450 XLQ/WH: +4521003101	DISCO HB WHIT ON XL CTN PLW CAS	1		7.40	- 8	7.40		19 ALEXANDRIA - HEALTHY BACK
H8-4500450 5/QN/IV - 4521003110	DISCO HE IVEY ON SATN PLW CASE	1		\$.65	0	8.65		19 ALEXANDRIA - HEALTHY BACK
HB-4500450 NL/EC - 4521004120	DISCO HB ECRU XL CTM PLW CASE DISCO PROTECTABLED FXL MATT CVR			6.90	- 3	6 90		19 ALEXANDRIA - HEALTHY BACK
P 0232 - 4529904100 304E004 06 KPC - 4530400406	DREAMFIT SNOW KING PILLOW CASE	1		28.45 16.00	\$	28.45 16.00		19 ALEXANDRIA - MEALTHY BACK 19 ALEXANDRIA - MEALTHY BACK
304E004 06 SPC - 4530408407	DREAMFIT SNOW 5TO PILLOW CASE	2	8	28.00	180	28.00		39 ALEXANDRIA - HEALTHY BACK
30AE004 28 KPC - 4530400408	DREAMFIT CHAMP KG PILLOW CASE	1	8 30	16.00	(7)	36.00		39 ALEXANDRIA - HEALTHY BACK
304E004 28 SPC - 4530400409	DREAMFIT STD CHAMP PILLOW CASE		80	45,00	2.	45.00		39 ALEXANDRIA - HEALTHY BACK
304(004.30 SPC - 4530400413 CHL020-R - 4519900001	CHILLOW COOLING INSERT	2	8 8	28.00 59.80		28.00 59.00		39 ALEXANDRIA - HEALTHY BACK
24TR48100 - 4524100100	HR MATT PROTECTOR PLAT TWIN	1		15.00		15.00		19 ALEXANDRIA - HEALTHY BACK
22TRC101 - 4574180901	HIS PLW PROTECTOR PLAT STD/QN	8		33.00	- 9	33.00		19 ALEXANDRIA - HEALTHY BACK
22TRC102 - 4574100102	HIS PLW PROTECTOR PLAT KG/CKG	2		15.00	- 20	15.00		19 ALEXANDRIA - HEALTHY BACK
24TR/ILHB100 - 4574100200	HB MATT PROTECTOR PLATTXL	2	100	92.00	12	32.00		19 ALEXANDRIA - HEALTHY BACK
74TRHB100 - 4574100300 74TRKLHB101 - 4574100400	HIS MATT PROTECTOR PLAT FULL HIS MATT PROTECTOR PLAT FX.	2	š .	16.00 34.00		16.00		19 ALEXANDRIA - HEALTHY BACK
74TRHB102 - 4574100500	HIS MATT PROTECTOR PLAT ON	5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	85.00	4	85.00		19 ALEXANDRIA - HEALTHY BACK
74TRHB103 - 4574100600	HE MATT PROTECTOR PLATING	2		36.00	1	36.00		19 ALEXANDRIA - HEALTHY BACK
74TRHB104 - 4574100700	HIS MATT PROTECTOR PLAT CAL KING	1		18.00	(1)	18.00		39 ALEXANDRIA - HEALTHY BACK
74TR/4B107 - 457/4100750	HE MATT PROTECTOR PLAT SPCKS	1	§ %	31.00		33.00		39 ALEXANDRIA - HEALTHY BACK
74TREHB1200 - 4574101200 74TRE2NLHB1200 - 4574101201	HIS TOTAL MATT PROTECTOR TWIN HIS TOTAL MATT PROTECTOR TWIN XL.	2		57.90 96.85	-	57.90 96.85		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
74TRIZH81201 - 4574101202	HIS TOTAL MATT PROTECTOR FULL	i	8	31.95	120	33.95		19 ALEXANDRIA - HEALTHY BACK
74TRC2H83202 - 4574103204	HIS TOTAL MATT PROTECTOR QUEEN	2		77.90	(5)	77.90		19 ALEXANDRIA - HEALTHY BACK
74TREXH61203 - 4574101205	HIS TOTAL MATT PROTECTOR KING	3		85.50	- 8	81.90		19 ALEXANDRIA - HEALTHY BACK
255500-4010 - 4619901000 255500-4020 - 4619902000	HIS EMBRACE MATT TOPPER SEX74 HIS EMBRACE MATT TOPPER SEXBO	1	9	77.00		77.00 348.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
255500-4010 - 4619903000	HIS EMBRACE MATT TOPPER 54K24	î		113.00	2	113.00		19 ALEXANDRIA - HEALTHY BACK
255500-4050 - 4619905000	HIS EMBRACE MATT TOPPER GOXED	2		238.00	- 1	238.00		19 ALEXANDRIA - HEALTHY BACK
255500-4060 - 4619906000	HIS EMBRACE MATT TOPPER 76KED	3		274.00		274.00		19 ALEXANDRIA - HEALTHY BACK
810114-6050 - 5195078000	NEW HIS BLUE LUMBAR	2	3	47.25	4	47.25		19 ALEXANDRIA - HEALTHY BACK
#10103-6050 - 5195078002 #10124-6030 - 5195078003	NEW HB BLACK LUMBAR W/WINGS NEW HB GREY LUMBAR	3	8	41.00 41.00	2	41.00 41.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HG-8K - 5442212000	VOLT HEATED LUMBAR	- 4		39.92	- 33	39.92		19 ALEXANDRIA - HEALTHY BACK
HB51000808K - 5560062400	HIS DELUXE LUMBAR SUPPORT BLACK	9		66.15	- 8	66.15		19 ALEXANDRIA - HEALTHY BACK
HBS100120BK - 5561B00011	H8-BLK BACK REST W/ WINGS	3	§ #	36.13	*	58.13		19 ALEXANDRIA - HEALTHY BACK
HB51000800M - 5561002040 15330141 - 5561100001	HB DELUXE LUMBAR SUPPORT GREY TP LUMBAR CUSHION SUPPORT	- 11		242.55 276.00	- 3	242.55 276.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
15330143 - 5561100002	TP LUMBAR CUSHION TRAVEL		9	120.00	- 0	120.00		19 ALEXANDRIA - HEALTHY BACK
HB5500230BK - 557100000L	HE SACRO SEAT WEDGE	ä		63,00	¥	63.00		19 ALEXANDRIA - HEALTHY BACK
15335133 - 5571100001	TP SEAT CUSHION HOME & OFFICE	5	8 %	230.00	17.1	230.00		19 ALEXANDRIA - HEALTHY BACK
TUSH CUSH BLACK - 5571600010	TUSH-CUSH BLK	3		84.00	33	84.00		19 ALEXANDRIA - HEALTHY BACK
XERI BACK 18" BLACK - \$581500008 BRSCTK-BLACK - \$581500011	SACROEASE KERLBACK 18" BLACK SACROEASE FOAM 15" BLACK	2	8 8	136.00 510.00	- 2	136.00 510.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
WEDGE EASE BLACK - \$583500090	SACROEASE WEDGE EASE BLACK	i i		33,50		33.50		19 ALEXANDRIA - HEALTHY BACK
85-100-5183600851	GELCO-G SEAT	1	§ 9	35.00	+	35.00		39 ALEXANDRIA - HEALTHY BACK
95-100 - 5581600951	GELCO G SEAT ULTRA			55.00	*	55.00		39 ALEXANDRIA - HEALTHY BACK
688K\L -5582900010 HBS100000N - 5591001400	BETTER BACK SEAT/BACK BLK HIS LUMBAR SUPPORT BLUE	2		81.90 71.00	12.	#1.90 71.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
HB5300260BK - 5593003000	HS LUMBAR 1/2 ROLL BLACK	S		32.76	1	32.76		39 ALEXANDRIA - HEALTHY BACK
703 - 5591700001	MICHENZIE CERVICAL ROLL	2		18.50	4	16.90		19 ALEXANDRIA - HEALTHY BACK
701 - 5591700002	MCKENZIE ORIGINAL LUMBAR ROLL	2	9	18.50		18.90		19 ALEXANDRIA - HEALTHY BACK
4708 - 5591700004	MCKENZIE SLIPER ROLL			67.40		67.40		19 ALEXANDRIA - HEALTHY BACK
#700 - 5591700005 5593500011 **	MICKENZIE D-ROLL LUMBI PAD BLK	2	j 33	25.10 20.49	- 5	25.10 20.49		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
A60028K - 5593500032	BI-FOM BLK LUMBAR SUPPORT	i		9.61	18	9.61		19 ALEXANDRIA - HEALTHY BACK
A6002GR - 5593500042	BI-FOM GRY LUMBAR SUPPORT	3	E	28.83	91	28.83		39 ALEXANDRIA - HEALTHY BACK
PLA030G-008 - 559990000L	TECHNOGEL SEAT SUPPORT	4	( )	300.00		300,00		19 ALEXANDRIA - HEALTHY BACK
PLA029G-007 - 5599900002	TECHNOGEL LUMBAR SUPPORT	à		138,00		138.00		19 ALEXANDRIA - HEALTHY BACK
84-305 BREY / VINYL POUCH - 5599900040 84-305 BLUE / VINYL POUCH - 5599900403	MEDIC-AIR GRY LUMBAR SUPPORT REFURB MEDIC-AIR BLU LUMBAR	3		21.63 7.21		21.63 7.21		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
M360 - 6543210081	MIGH 360 ROLLER MASSAGER	a a		98.00	1	98 00		19 ALEXANDRIA - MEALTHY BACK
703215 - 6543210011	HANDHELD ROLLER MASSAGER	5		15.00	#	15.00		19 ALEXANDRIA - HEALTHY BACK
1524 - 6543210012	BODY TAPPER (SET OF 2)			17.50	7	17.50		39 ALEXANDRIA - HEALTHY BACK
PM100 - 6659900250	IB PERCUSSION MASSAGER	71		420.00		420 00 55 00		39 ALEXANDRIA - MEALTHY BACK 39 ALEXANDRIA - MEALTHY BACK
EPULSE HEAD MASSAGER - 6639912000 C5-7030 - 6668653000	PERSONAL HEAD MASSAGER CIZZIA FOOT MASSAGER	1		55.00 115.00	15	115.00		19 ALEXANDRIA - HEALTHY BACK
5M-100 - 6668651801	JOHNSON NECK MASSAGER	1		35,00		15.00		19 ALEXANDRIA - HEALTHY BACK
NANO-BLACK - 6668651002	TP THERAPY NAMO BLK	3		25.00	-	75.00		19 ALEXANDRIA - HEALTHY BACK
5TK-3%ACK - 6668651004	TP THERAPY STK BLK	3		17.50		17.50		39 ALEXANDRIA - HEALTHY BACK
BACKCANE - 6582000001 00003 - 5689900011	THERACANE DISCO HAPPY MASSAGER	9		75.60	第	75.60 5.60		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
D005D - 6689300012	DISCO HAPPY HAND HELD MASSAGES.	Š.		17.00	1	17.00		33 ALEXANDRIA - HEALTHY BACK
CN1005L - 7742211224	TEETER LS LTD. INVERSION TABLE	j.	E	234.00	150	234.00		19 ALEXANDRIA - HEALTHY BACK
CN-83 - 7744300013	MASTERCARE INVERSION TABLE B1	3		319.60	9	319.60		39 ALEXANDRIA - HEALTHY BACK
MI - 7744300013 HBACHMBAUMS - 3753004500	MASTERCARE MINI INVESTION TABLE	3		199.60	16	159.80		19 ALEXANDRIA - HEALTHY BACK
HB/G4MBAU45 - 7751004500 HB/G4MBAU55 - 7751005500	DISCO EXERSWISS BALL 45CM DISCO EXERSWISS BALL 55CM	3		12.15 14.20	7	12.15 14.20		19 ALEXANDRIA - HEALTHY BACK
HB STRESS BACE - 7751031310	HB STRESS BALL	- 1	¥ .	4.40	2	4.40		19 ALEXANDRIA - HEALTHY BACK
OPTP117RNO - 7759903400	FDAM ROLLER 36 x 4.	9	3 3	20.66	1	20.66		19 ALEXANDRIA - HEALTHY BACK
ZZFR636F - Y759904400	FOAM ROLLER 36 X 6	9		42.48	70	42.48		19 ALEXANDRIA - HEALTHY BACK
14001 GRIP VELLOW EXTRALIGHT - 7760110227	GRIPMASTER MIGHT YELLOW			19.50	100	19.50		19 ALEXANDRIA - HEALTHY BACK
14001 GRIP BLUE UGHT - 7760210237 14002 GRIP RED MEDIUM - 7760310227	GRIPMASTER LIGHT BLUE GRIPMASTER MEDIUM RED	10		19.50 65.00	2	19.50 65.00		39 ALEXANDRIA - HEALTHY BACK
14009 GRIP BLACK HEAVY - 7760410327	GRIPMASTER HEAVY BLACK	2		13.00	- 1	13.00		39 ALEXANDRIA - MEALTHY BACK

		03/27 On						
Product	Description	Hand	03/27 At h	Inventory Value	As is Value	Landed Value	Watehouse	Description
80530045CM - 7761084508 80530055A8CM - 7761085508	BODY SPORT EXERCISE BALL 45CM BODY SPORT EXERCISE BALL 55CM	2		15.50 23.25	- 8	35.50 23.25		19 ALEXANDRIA - HEALTHY BACK
8D510065A8CM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	3	3	23.25	¥.	23.25		19 ALEXANDRIA - HEALTHY BACK
8D510075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	3		23,25	20	23.25		19 ALEXANDRIA - HEALTHY BACK
- 7762000013	STRETCHING IN THE OFFICE BOOK STRETCHING DVD	7	22	12.42	- 8	12.42		19 ALEKANORIA - HEALTHY BACK 19 ALEKANORIA - HEALTHY BACK
5035 - 7762000014 2004 - 7762000100	STRETCHING DAD STRETCHING BOOK II	1	3	19.94	- 2	19.94		19 ALEXANDRIA - HEALTHY BACK
0-7611-2866-9 - 7769904000	THE MIRACLE BALL METHOD	3	등 등	27.87	- 1	27.87		19 ALEXANDRIA - HEALTHY BACK
HYG165-HVY - 2779900002	THERA BAND HEAV!	3		23.64	- 6	21.64		19 ALEXANDRIA HEALTHY BACK
EP1250 TEETER VIRATION CUSHION - 7782200011 DM1163 - 7799900001	TEETER WERATION CUSHION OVERDOOR CERMONL TRACTION	2	3	60.00 30.18	- 3	50.00 30.18		19 ALEXANORIA - HEALTHY BACK 19 ALEXANORIA - HEALTHY BACK
AE900NN8-58 - 8812012005	AERON LUMBAR TITANIUM SIZE B	î	8	28.35	30	28.35		19 ALEXANORIA - HEALTHY BACK
F1210 - 9841000001	HB FOOTREST 3" BLK & CHROME	4	80	77.92	N:	77,62		19 ALEXANDRIA - HEALTHY BACK
F1220 - 9841000002 FM500 CHERRY - 9841000010	FOOTREST 6" N.K. & CHROME HUMANSCALE FM500 CHRY FOOTREST		1 8	92.40		92.40 72.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
FM100 NATURAL - 984 L000011	HUMANSCALE FM100 NAT FOOTREST	2		33.00	- 8	33.00		39 ALEXANDRIA - HEALTHY BACK
H65837 - 9849900001	DISCO COMFORT TREAD STD FOOTRT	1		16.31	- 6	16.31		39 ALEXANDRIA - HEALTHY BACK
5GV90091HG36 - 98KB3001015	HUMANSCALE SG KEYBOARD SYSTEM	1		163.45	*	161.45		19 ALEXANDRIA - HEALTHY BACK
M2CS - 98601001018 Y6470FRMS - 9860100102	HUMANISCALE MONITOR ARM FLUTE LIGHT	1	1 0	108.50 116.00	3	108.50		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
Y8100 - 9860100104	DISCO C2 CUMATE CONTROL	i	30	142.50	80	142.50		39 ALEXANDRIA - HEALTHY BACK
TRU-5100 - 9860100220	HB ERGONOMIC MONITOR ARM	6	20	456.00	189	456.00		19 ALEKANDRIA - HEALTHY BACK
TRU-831C - 9860100221	HB ERGONOMIC LED DESK LIGHT HB BLUETOOTH KEYBOARD	3		240.00	3	240.00 50.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
ETK-8T - 9860100222 R2-2011 - 9860100223	PENCUC WIRELESS MOUSE	- 1		44.80	2	44.80		19 ALEXANDRIA - HEALTHY BACK
Y7755 LAWNSUG7 - 9860100351	ENVELOP WRM GRY NEUT BLX UMBER	i i		480.00	19	480.00		19 ALEXANDRIA - HEALTHY BACK
Y7755.LA1XM5G7 - 9860100444	ENVELOP VANILLA/MET SLVR			488.00	*	488.00		19 ALEKANDRIA - HEALTHY BACK
0x2E851 - 9860101202 802-9 - 9869900004	HUMANISCALE DIFFRIENT TSK LIGHT TREAT YOUR OWN BACK BOOK			444.96 18.00	- 3	444.96 18.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	9		16.50		16.50		19 ALEKANDRIA - HEALTHY BACK
6X10 GELPACK 630H - 9873001000	HII SMIL HOT COLD GEL PACK	3	9.	11.33	(7)	13.31		39 ALEXANDRIA - HEALTHY BACK
MNB1 - 9876500001	MORNICK- HEAT WRAP (S/M)	t.	100	34.50		34.50		19 ALEXANDRIA - REALTHY BACK
M82 - 9876500012 19028 RETAIL - 9879900008	MOR BACK PAIN WRAP [M] FORMERT HOT/COLD GEL PACK	2		129.00	- 8	129.00		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
LW202 - 9879901001	ELASTOGEL LUMBAR WRAP SN/MED	î	2 8	75.45	1	75.45		19 ALEXANDRIA - HEALTHY BACK
CC102 - 9879909001	ELASTOGEL CERVICAL COLLAR	2		50.18	8	50.18		19 ALEXANDRIA - HEALTHY BACK
SM301 - 9879906001	ELASTOCEL SINUS MASK	3		22 32	- 8	27.97 19.55		19 ALEXANDRIA - HEALTHY BACK
19043-R - 9889901002 19045-R - 9889902002	FORMFIT SML SUPPORT BELT FORMFIT MED SUPPORT BELT			19.55		39.10		19 ALEXANDRIA - HEALTHY BACK
A02321 - SMALL - 9889902001	ACTION BELT SMALL	3		18.50	- 9	18.50		19 ALEXANDRIA - HEALTHY BACK
19047-8 - 9889903002	FORMFIT LING SUPPORT BELT	2	i 95	39.10	- 8	39.10		19 ALEXANDRIA - HEALTHY BACK
19048-R - 9889904002 19049-R - 9889905001	FORMET XL SUPPORT BELT FORMET XXL SUPPORT BELT	,	3	39.55 39.55	3	1955		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
19049-8 - 9889905001 40612844 - 9891380001	TP TRAVEL SET	3	31	190.00	9	190.00		19 ALEXANDRIA - HEALTHY BACK
7104 TAUPE - 9912303341	AMERISAG MICRO MED TAUFE	9		40.00	8	40.00		19 ALEXANDRIA - HEALTHY BACK
PAN9V-2CARD - 9933300000	DISCO 2 PC PANASONIC 9V BATT	3	20	6.30	97	6.30		19 ALEXANDRIA - HEALTHY BACK
CIRRUS-027-SIZE 9 - 9955391017 CIRRUS-027-SIZE 8 - 9958091016	TP CIRRUS CREAM R		9	112.50 45.00	3	117.50		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
CIRRUS-027-SIZE 7 - 9960791015	TP CIRRUS CREAM 7	5		22.50	3	22.50		19 ALEXANDRIA - HEALTHY BACK
CIRRUS-027-SIZE 6 - 9963491014	TP CIRRUS CREAM 6			22.50		22.50		19 ALEXANDRIA - HEALTHY BACK
CONDUCTION-202-SIZE 9 - 9971591011	TP CONDUCTION CHOC 9			157.50		157.50 94.50		19 ALEXANDRIA - HEALTHY BACK
CONDUCTION-202-SIZE 8 - 9974291010 CONDUCTION-202-SIZE 7 - 9976591009	TP CONDUCTION CHOC 8 TP CONDUCTION CHOC 7	3		94.50 31.50	- 2	31.50		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
DOWNSLOPE-202-SIZE 13 - 9987791005	TP DOWNSLOPE CHOC 13		(2)	36.00	A	36.00		19 ALEXANDRIA - HEALTHY BACK
DOWNSLOPE-202-SIZE 12 - 9990491004	TP DOWNSLEPE CHOC 12	3	5/1	108.00		108.00		19 ALEXANDRIA - HEALTHY BACK
180001 - 9991100001	TP SLEEP MASK TP DOWNSLOPE CHOC 11	3	1 5	45,00 144,00	- 3	45.00 144.00		19 ALEXANDRIA - HEALTHY BACK
DGMHSL0PE-202-512E 10 - 9993891003	TP DOWNSLOPE CHOC TO	2		72.00	- 2	72.00		19 ALEXANDRIA - HEALTHY BACK
PM832WMR8RN - 9996100323	BELLA WELLNESS MAT BROWN 3X2	5		311.89	- 8	311.89		LR ALEXANDRIA - HEALTHY BACK
DOWNSLOPE-200-SIZE 9 - 9999591001	TP DOWNSLOPE CHOC 9	9		36.00	1	36.00 18.25		19 ALEXANDRIA - HEALTHY BACK 19 ALEXANDRIA - HEALTHY BACK
H5001 - 9999900004 T-31541 - 9999900006	BACKSCRATCHER/EXTENDS TO 20" TIGER BALM (WHT) SO GRAMS	,		18.25 63.00	2	63.00		19 ALEXANDRIA - HEALTHY BACK
A59/1-5M91 - 9999900007	HUMAN SPINE W/ STAND	1		151.20	25	151.70		19 ALEXANDRIA - HEALTHY BACK
Y-44020 - 9999900010	TIGER BALM MUSCLE RUB			17.84	- 50	17.88		19 ALEXANDRIA - HEALTHY BACK
T-32206 - 9999900011 T-42204 - 9999900012	TIGER BALM PATOH	3		13.02	- 3	13:02		19 ALEXANDRIA HEALTHY BACK 19 ALEXANDRIA HEALTHY BACK
T-42101 - 9999900013	TIGER BALM ARTHRITIS RUB TIGER BALM NECK/SHOULDER RUB	2	<u> </u>	10.68	2	10.68		19 ALEXANDRIA - HEALTHY BACK
HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HLDY 2013	2		173:52	#	173.52		19 ALEXANDRIA - HEALTHY BACK
SH-65 - 9999999965	DISCO VENTURE HEATED NECK WRAP			62.98	2000	62.98		19 ALEXANDRIA - HEALTHY BACK
Total For Warehouse 019 F32008k - 1101000013	DISCO HIS PERFECT COMFRET VAS BUX	773		98,876.86 97.15	1,525.00	100,401.86		36 GAITHERSBURG REALTHY BACK
46216189-6249-5094-5017 - 1101621328	LEAP TANGERINE 3D KNIT	1		629.85	(4)	629.85		36 GAITHERSBURG HEALTHY BACK
13-MM32M4F3 - 1109900020	HS ECLIPSE CHAIR	2		285.30		285.90		36 GAITHERSBURG HEACTHY BACK
63-MM2174F3 - 1109900026	HB ECLIPSE DELUKE FB BLK BASE	1		208.05 67.50	- 20	208:05 67.50		36 GAITHERSBURG HEALTHY BACK. 36 GAITHERSBURG HEALTHY BACK.
HRL-818M - 1109900029 117-M3R2C6KF6 - 1109900036	HB ECLIPSE DELX EXECUTVE HDRST HB ECLIPSE PREMIER FABRIC	3	2	198.85	- 2	198.85		36 GAITHERSBURG HEALTHY BACK
317-ME3R2C6KF6 - 1109900037	HB ECLIPSE PREMIER LEATHER	2		405.70	- 4	405,70		36 GAITHERSBURG HEALTHY BACK
HRM-117M - 1109900038	HIS ECLIPSE PREMIER FABRIC HORS	1		20.10	*	20.10		36 GAITHERSBURG HEALTHY BACK
HERL 517M - 1109900040 52W-W99C14F3W - 1109900043	HB ECLIPSE PREMIER LEATHER HOR HB ECLIPSE SPORT RED/WHITE	3		41.30 152.00		41.30 152.00		36 GAITHERSBURG HEALTHY BACK.
MR123AAFAIZREBZNZT3Q158M03 - 1131130003	MISTRA FL BLUE FOG / SHADW BASE	i		546.69	1,51	546,69		36 GAITHERSBURG HEALTHY BACK
1EAPV26205-9F16 - 1313139996	LEAP 2 GREY BUZZ BLACK BASE	1		350.29	- 9	550.29		36 GAITHERSBURG HEALTHY BACK
46216179-6205-5F17 w/HDR57 - 1312260043	LEAP 2 BLACK BUZZ 2 W HDRST	1	<b>1</b> - 3	662.22		662.22		36 GAITHERSBURG HEALTHY BACK
5278-01, XP-WY, TR-F - 111333334G AEL11FWANZG1886K3D0L - 1121201613	ZODY BRWN LEATHER BACK COVER AERON A 89C CLSC CARBON CHAIR	- 1		130,93 445,91		130.93 445.91		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
AE213AW6N2G1888K3D01 - 1121202014	AERON BICLN OLSC CARBON CHAIR	9	4	3,323.07		1,123.07		36 GAITHERSBURG HEALTHY BACK
CN122AWAAG1G1883513 - 1321205102	EMBOOK BALANCE BLK GRPH/GRPH			782.69		782.69		36 GAITHERSBURG HEALTHY BACK
490410-6249-SF06-4799 PLAT - 1122334502	SC Move UPH Sky Butz PLAT NA	3		139.32		139.32		36 GAITHERSBURG HEALTHY BACK
6200 C1 BLACK - 1129900010 73000-WH-UF-450 BONE - 1129997352	MIGHTINGALE CILO LO BLK IC2 LTH BONE/WHT/HORST		( g	399.00 517.00	0	399,00 517,00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
V077 - 1131000013	HE WOOD KNEELING CHAIR W/ TP	, and a		215.20	- 3	215.20		36 GAITHERSBURG HEALTHY BACK
F1446/BK - 1131000015	JAZZY KNEELING CHAIR BLACK	1	3	157.50	*	157.90		36 GAITHERSBURG HEALTHY BACK
\$2720724EALK3A38MAG0\$TRFTRLE - \$149400000	200 Y FL BEK GEL SEAT/SLVF BASE	3		458,43 458,43	8	458.43 458.43		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
\$2720324EA1-8A43-MA1-TRF-TRFF-1149400097 TARA2958-LISWCE-HWL-HPWL-TRLE-1149500001	PLANES ELEC HIGHT ADVITABLE SLV	- 1	9	697.64		697.64		36 GAITHERSBURG HEALTHY BACK
A-304 BROWN - 1170030002	ALPHA 30 CHAIR STONE	- 5	100	250.00	20	250.00		36 GAITHERSBURG HEALTHY BACK
A-50H BLACK - 1170050001	ALPHA SO CHAIR COAL	3	(5)	295.00	78	295.00		36 GAITHERSBURG HEALTHY BACK
A-50H GREEN - 1170050004 AE900NNBBK - 1181200005	ALPHA SO CHAIR JADE AERON LUMBAR SUPPORT SIZE B	-		570,00 61,53		570.00 61.57		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
AE900NYCSK - 11812/00006	AERON COMBAR SUPPORT SIZE C	1		32.00	- 5	12.00		36 GAITHERSBURG HEALTHY BACK

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		03/27 Cn						
Product	Description	Hand	03/27 As is	Inventory Value	As in Value	Landed Value	Warehouse	Description
AES058G1 - 1181200008	AERON POSTURE FIT KIT SIZE &			44.55	100	44.55		36 GAITHERSBURG HEALTHY BACK
AE905CG1 - 1181200009 CKG HEADREST CT BLACK - 1184500027	AERON POSTURE FIT KIT SIZE C CKD HEADREST BLACK	1		44.55 30.00	75	44.55 30.00		36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
PC-410-100-001 - 7741400700	PC II CLASSIC DARK WALRUT BASE	1		655.00	90	655.00		36 GATHERSBURG HEALTHY BACK
PC-110-100-004 - 2241400702	PC II CLASSIC BASE WALNUT	1	H)	550.00		550.00		36. GAITHERSBURG HEALTHY BACK
PC-510-100-001 - 2241400703	PC II POWER BASE DARK WALAUT	1		880,00	88	880.00		36. GAITHERSBURG HEALTHY BACK
PC-PAD-700-021 - 2241400707	PC II CEATHER PAD BLACK	3	<b>#</b>	340.00	黄	340.00		36 GAITHERSBURG HEALTHY BACK
PC-PAD-700-022 - 2241400708 PC-500-100-004 - 2241400718	PC II SEATHER PAD ESPRESSO PC II SEHOUETTE BASE WALNUT	3		275.00 .746.20	1	275.00 746.20		36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
PC-PAD-900-027 - 2241480726	PCH SIL FRM LTH PAD BLACK	- 3	1 1	438.60	- 2	416.80		36 GAITHERSBURG HEALTHY BACK
PC8-720-100-001 - 2241510101	HT PCX 720 - BLACK	1		835.00	- 3	835.00		36 GATHERSBURG HEALTHY BACK
PCX-720-300-002 - 2241510302	HT PCX 720 - SADOLE	a a	120	3,340.00	- 12	3,340.00		36 GATHERSBURG HEALTHY BACK
HCP-10001 CHOCOLATE - 2250025001	DISCO SOGNO DRIMWAY CHOCO CHAIR	9		3,115.18	(2)	3,115.38		36 GAITHERSBURG HEALTHY BACK
HCP-R100A B/B - 2250025006	YUME MASSAGE CHAIR BLK/BLK	- 1		7,600.00		2,600.00		36 GATHERSBURG HEALTHY BACK
HCP-11001A [8] - 2250025113 OURL ESPRESSO - 2250025500	NEW DREAMWAVE BLACK CHAIR DUKE AMSTERDAM ESPRESSO	1		1,450.00		4,875.00 1,450.00		36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
LUMA LATTE - 2250025501	LUMA BRESINE WEAVE LATTE	- 1		870.00	2	870.00		36 GATHERSBURG HEALTHY BACK
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND		#	70.20	8	70.25		36 GATHERSBURG HEALTHY BACK
LUMA COFFEE - 2250025531	LUMA BRESINE WEAVE COFFEE	1	9	870.00	96	870.00		36 GAITHERSBURG HEALTHY BACK
PC-086-100-008 - 2251400022	DISCO HE PCORE SERENITY ESPR	2		2,399.00	(8)	2,399.00		36 GAITHERSBURG HEALTHY BACK
HCP-5373-BROWN - 2260041000	FLEX 33 MASSAGE CHAIR BROWN HB ASCENT COFFEE BEAM BRISA	8		2,599.00	14.	2,599.00 948.00		36 GATHERSBURG HEALTHY BACK
98-127-008 - 2270009127 UF6A2425-1279 - 2271801318	LATUMA SERVING TRAY ANTHRACITE	1	. 0	7.92	20	7.92		36 GATHERSBURG HEALTHY BACK
UFM1866 - 2271803031	DISCO LAFUMA MAID TABLE GREY	- 1		9.00	33	9.00		36 GATHERSBURG HEALTHY BACK
UFM3057-3862-OCEAN - 2271812125	LAFUMA FUTURA OCEAN	9		87.12	- 1	87.12		36 GATHERSBURG HEALTHY BACK
UFM3057-6717-BLACK - 2271812126	LAFUMA FUTURA BLACK		9	87.12	- 32	87.12		36 GAITHERSBURG HEALTHY BACK
PC-000-400-002 - 2281400003	HT PC ACCESS, TABLE DK WALNUT	3	19	25.00		25.00		36 GATHERSBURG HEALTHY BACK
PC-000-401-010 - 2289900009 0034-29WALNUT - 2310000011	PC 2 410/510 MEM FOAM+ RIT	- 3		280.00	- 2	280.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
5V-401-29 - 2551000008	DISCO ERGO REQUINIMO RISER SVAGO ZG CHAIR - BONDED BLACK			23.00 744.61		746.01		36 GACTHERSBURG HEALTHY BACK
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HB SVAGO MEM FM FILIVRIT	- 3	1 2	60.00	923	60.00		36 GAITHERSBURG HEALTHY BACK
5V400-89-8L - 2551000028	SVAGO LUSSO PREM OHOCOLATE/BLA			1,115.36	- 2	1,115.36		36 GAITHERSBURG HEALTH! BACK
EC-618H8 CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR -CHOC	3	1 1	3,601.90	30	3,601.90		36 GAITHERSBURG HEALTHY BACK
700097339-1050 - 3218010000	IQ 180 LUX FIRM MATT 60x80	3		612.50	1	612.50		36 GAITHERSBURG HEALTHY BACK
700097340-1050 - 3219010000	IQ 190 PLUSH MATT 60X80 IQ ADIUSTABLE BASE 60X80	1		1,560.00 900.00	1.0	1,360.00		36 GNTHERSBURG HEALTHY BACK 36 GNTHERSBURG HEALTHY BACK
700056400-7550 (SHLVER) - 8220010030 4AK532 - 8310088398	HB SIEEP SYSTEM BASE SEXBO	- 1	100	563.04	- 1	563.04		26 GAITHERSBURG HEALTHY BACK
4AK534 - 3310038399	HB SLEEP SYSTEM BASE 60X80	- 3	1	1,882.32	627.44	2,909.76		36 GATHERSBURG HEALTHY BACK
4AK709 - 3310038488	HB PLW YET SLEEP BASE 38K80	- 3		699.20	87357	699.20		36 GATHERSBURG HEALTHY BACK
4AP110 - 3310038501	HB MOMENTUM BASE DOLPHIN 60x80	2	£ 38	1,453.60	9€	1,453.60		36 GAITHERSBURG HEALTHY BACK
15440221 - 3310235193	TP CLOUD SOFT & CONFORMING ON			247.20	55	247.20		36 GAITHERSBURG HEALTHY BACK
15440321 - 3310235195	CLOUD BREEZE DUAL COOLING ON			318,40		318.40		36 GAITHERSBURG HEALTHY BACK
10103120 - 3310240220	TP CLOUD SUP BREEZE MATT 38480 TP WEIGHTLESS SUP MATT 38480	3	1 1	618.50 877.00	- 52	618.50		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
10102120 - 3310240420 20120150 - 3311035013	TP ALLURA MATT 60X80		1 1	1,936.00		1,936.00		36 GAITHERSBURG HEALTHY BACK
10112150 - 3332221201	TP CHOICE LUNE 60X80	- 3	6	1,665.00	76	1,665.00		36 GAITHERSBURG HEACTHY BACK
10245250 - 3332222325	NEW TP CLOUD LUXE MATT 60X80	3	200	1,166.00	100	1,166.00		36 GAITHERSBURG HEALTHY BACK
10258150 - 3332222326	TERHAPSODY LUXE MATT 60x80		9	3,070,00	33	1,070.00		36 GAITHERSBURG HEALTHY BACK
10256120 - 3332222390	TP CONTOUR SUP MATT 38X80	7		732.00	38	732.00		JG GAITHERSBURG HEALTHY BACK
25565220 - 3332222380	TP GREY PREMIER BASE SEXED	- 3	1 12	2,597.00	25	2,597.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
25565250 - 3337222382 10236120 - 333222490	TP CLOUD ELITE MATT 38X80  TP CLOUD ELITE MATT 38X80	- 3		559.30 3,125.00	- 2	1,125.00		36 GAITHERSBURG HEALTHY BACK
10104120 - 3341102301	TP RHAPSODY BREEZE MATT SEXBO	- 1	1 1	1,417.00	12	1,417.00		36 GAITHERSBURG HEALTHY BACK
MHBCSE-50-017 - 3350000250	HIS BUSS SERNEY CLS MATT GOXBO	3	180	1,145.00	(4)	1,145.00		36 GAITHERSBURG HEALTHY BACK
ESTASI+ 60X80 - 3350004608	TECHN ESTASI- GOXBO	- 3	100	1,650.00	95	1,650.00		36 GAITHERSBURG HEACTHY BACK
ABMONIA 60180 - 3350005608	TECHN ARMONIA 60080	- 1	33	1,480.00		1,480.00		36 GAITHERSBURG HEALTHY BACK
411035-1120 - 3355100002 410700-1020 - 3355100301	HB-SLEEP SYSTEM MATT 10" 38KBD	3		228.68 217.79	217.79	228.68 435.58		36 GAITHERSBURG HEACTHY BACK 36 GAITHERSBURG HEACTHY BACK
410700-1000 - 3355100005	HE EMBRACE ENERGY SEXED HE EMBRACE ENERGY TEXAS			280.00	388533	280.00		36 GAITHERSBURG HEALTHY BACK
410710-1150 - 3355100311	HIS EMBRACE COMFORT GOXILO	Si		279.00		279.00		36 GAITHERSBURG HEALTHY BACK
410710-1160 - 3355100312	HIS EMBRACE CONFORT 76X80	79	6 36	340.00	190	340.00		36 GAITHERSBURG HEALTHY BACK
410270-1050 - 3355100318	HB EMBRACE BELAXATION 60X80	9	B 199	652.00	*	652.00		36 GAITHERSBURG HEALTHY BACK
FGUN-55-W81 - 3370000570	HB BUSS LATEX FOUND SOXBO	18	5 (9)	500.00	-	500.00		36 GAITHERSBURG HEALTHY BACK
1-3366088 - 3409900006 THBCFS-3X-215 - 4350000004	UNIVERSAL BED FRAME DISCO BUSS 2" SLW RESP 38X80	- 1		120.00	9	120.00 87.50		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
THBCFF-3X-315 - 4310000319	HB BUSS 3" FST RESPONSE 38 KBO	- 8		200.00		200.00		36 GAITHERSBURG HEALTHY BACK
304E004 29 3F - 4410030629	OREAMET FULL TWUGH SHEET SET	- 3	1 S	35.00	- 2	55.00		JG GAITHERSBURG HEALTHY BACK
304E004 30 2TL + 4410030638	DREAMFIT TWINKS, TRUFS, SHEET ST		. 36	50.00	-	50.00		36 GAITHERSBURG HEALTHY BACK
304E004 30 3F - 4410030639	DREAMFIT FULL TRUFL SHEET SET			60.00	1	60.00		36 GAITHERSBURG HEALTHY BACK
SF6249 - 4410045000	HB 4IN1 PILLOW	- 2		42.68	100	42.68		36 GAITHERSBURG HEALTHY BACK
15390415 - 4411045000 15400221 - 4411045001	TP SYMPHONY PILLOW DISCO TP RHAPSODY PILLOW QUEEN	- 1		147.00 #8.00		147.00 88.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
15390421 - 4441005004	TP SYMPHONY PILLOW QUEEN	12		159.00	12	119.00		36 GAITHERSBURG HEALTHY BACK
15425115 - 4411056111	TP BREEZE PILLOW STD	9		210.00	- 1	210.00		36 GAITHERSBURG HEALTHY BACK
3045004 06 17 - 4413044006	DREAMFIT TWIN SNOW SHEET SET	- 1	( S)	45.00	- 3	45.00		36 GAITHERSBURG HEALTHY BACK
3040004 06 271 - 4413044007	DREAMFIT TWINX, SNOW SHEET SET	- 3		100.00	130	200.00		36 GAITHERSBURG HEALTHY BACK
304E004 06 2K - 44T3044015	DECAMFIT KING SNOW SHEET SET	2		85.00	- 8	85.00		36 GAITHERSBURG HEALTHY BACK
304E004 28 2TL - 4413044018 304E004 28 3F - 4413044019	DREAMFIT TWINK, CHAMP SHEET ST DREAMFIT FULL CHAMP SHEET SET	8		100.00	33	100.00 55.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
CLASSIC PILLOW QUITIN - 4451000017	TECHNOCEL CLASSIC PILLOW ON	- 3		75.00		75.00		16 GAITHERSBURG MEALTHY BACK
DELUXE PILLOW QUEEN - 44/33/000038	TECHNOGEL DELUKE PILLOW ON	- 1		375.00		375.00		36 GAITHERSOURG HEALTHY BACK
ANATOMIC PILLOW QUEEN - 4431000019	TECHNOGEL ANATOMIC PILLOW QN			375.00	1	375.00		36 GAITHERSBURG HEALTHY BACK
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON			300.00	12	200.00		16. GAITHERSBURG HEALTHY BACK
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADJUST, PILLOW			368.00	33	168.00		26 DAIFHERSBURG HEALTHY BACK
H5W41001505HD - 4451005001 HB4451007 - 4451005002	HB COMFORT PILLOW HB NECK FILLOW THIN			114.45 75.20	1	75.20		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
HB4451001 - 4451005003	HB NECK STO PILLOW	3		106.05		106.05		36 GAITHERSBURG HEALTHY BACK
HB4451004 - 4451005006	HB LATERAL SUPPORT PILLOW STD	3		51.88	33	53.88		36 GAITHEASBURG HEALTHY BACK
HB4451005 - 4451005007	HB U SHAPE NECK PILLOW	3		60.90	32	60.90		36 GAITHERSBURG HEALTHY BACK
800014-6001 - 4451007010	NEW HE THIN NECK PILLOW	- 8		73.00	- 9	73.00		36 GAITHERSBURG HEALTHY BACK
800014-6002 - 4451007015	NEW HIS STD NECK PILLOW			86.25	- 3	86.25		36 CAITHERSBURG HEALTHY BACK
800014-6003 - 4451007012 800012-6001 - 4451007013	NEW HIS THICK NECK PILLOW NEW HIS LATERAL SUPPORT PILLOW			94.50 78.60		94.50 78.60		36 CAPTHERSBURG HEALTHY BACK 36 CAPTHERSBURG HEALTHY BACK
800013-6001 - 4451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)			48.75		46.75		30 GAITHERSBURG HEALTHY BACK
15325144 - 4451101001	TPINECX PIELOW TRAVEL (3IN1)	- 6		74.00	19	74.00		36 GAITHERSBURG HEALTHY BACK
15815515 - 4451101003	TP SIDE PILLOW MED			185.50	(2)	185.50		36 CAITHERSBURG HEALTHY BACK
15300414 - 4451101301	TP NECK PILLOW SM	- 3		84.00	0.0	84.00		36 GATHERSBURG HEALTHY BACK
15325143 - 4451101401 15315571 - 4451102003	TP NECKSUPPORT TRAVEL (USHAPE) TP SIDE PILLOW ON MED			148.00		148.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
15255121 - 4451103002	DISCO TP COMFORT PILLOW QUEEN	- 8		83.00	- 1	43.00		36 GATTHERSBURG HEALTHY BACK
				35630				

		03/27 (36					
Product	Description	Hand	03/27 As is	Inventory Value	As In Value	Canded Weige Warehouse	Description
15255115 - 4451104001	DISCO TP COMFORT PILLOW	2	3	138.00		138.00	36 CAPTHERSBURG HEALTHY BACK
15410515 - 4451105100	TP TRACETIONAL PILLOW #-SOFF	2	1.5	93.00	18	93.00	36 GATHERSBURG HEALTHY BACK
15420615 - 44511.05200	TP TRACETIONAL FILLOW SOFT	2		93.00		93.00	36 GAUTHERSBURG HEALTHY BACK 36 GAUTHERSBURG HEALTHY BACK
15420715 - 4451105300 15300415 - 4451107001	TP TRACTIONAL PILLOW MEDIUM. TP NECK PILLOW MED		- 3	93.00 147.00		93.00 147.00	36 GATHERSBURG HEALTHY BACK
15300421 - 4451108001	TP NECK PILLOW ON MED	4		238.00	14	238.00	36 GAITHEASOURG HEALTHY BACK
15300422 - 4451103003	TP NECK PILLOW ON LRG	2	- 33	143.00	- 3	143.00	36 GAPTHERSBURG HEALTHY BACK
800015-6001 - 4453005001	NEW HIS CONFORT PILLOW	-5	(8)	66.75	(3)	66.75	36 GAUTHERSBURG HEALTHY BACK
800014-6001 - 4452005003	GWP MEM FOAM THIN NECK PILLOW	3	- 3	18 40	- 18	38.40	36 GATHERSBURG HEALTHY BACK
15235615 - 4455410116	DISCO TP CLOUD PILLOW	1	- 2	59 50	- 3	59.50	35 GATHERSBURG HEALTHY BACK
15235121 - 4455410117 P8.2/8PTMSTD - 4470000000	HIS BUSS STO HIGH PRO PILLOW	5	13	71 50 135 60	- 8	73.50	36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
P.L.Z.(8PT55TD - 6470000001	HB BUSS STO LOW FRO PILLOW	4	170	116.00	2.5	324.00	35 GAITHERSBURG HEALTHY BACK
Pi,Zi,8PTMQUN - 4470000003	HE BUSS ON HIGH PROPILIOW	2	12	68.00	124	68.00	36. GAITHERSBURG HEALTHY BACK
P62:8PT5QUN - 4670000004	HB BLISS ON LOW PRO PILLOW	.2	- 9	68 00	- 3	66.00	36 GALTHERSBURG HEALTHY BACK
P4,2/8P55K2 - 4470000204	BUSS LATEX DOWN PIL ON LOW	2	1.0	10.00	- 33	80.00	36. GATHERSBURG HEALTHY BACK
H84600100 - 4471000001	HR BODY PILLOW	- 2	- 33	19.90	15	39.90	36 GAPTHERSBURG HEALTHY BACK
15365215 - 4471101002	TREODY PILLOW 46"	1	- 13	99.00		99.00	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
7709 - 4477090000 TRAVEL PILLOW - 4480000800	ANYWHERE NECK COMPORT SUPPORT TECHN TRAVEL PALCYO	1	- 10	11.91 150.00	100	11.91	36 GATHERSBURG HEALTHY BACK
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	2	- 0	90.00	10	90.00	36 GALTHERSBURG HEALTHY BACK
4100 - 4500700000	ENGO COMPORT TOP BACKREST	1	1	78.86	7.	76.88	36 GAUTHERSOURG HEALTHY BACK
H8-4400250 - 4501000001	HB KNEE LIFT	2	18	28.76	12	28.78	36 GAUTHERSOURG HEALTHY BACK
H8-4400300 -4501000002	HE LEG SPACER STD	2		25 00	-	25.00	36. GAITHERSBURG HEALTHY BACK
HB-4300240-10 - 4501/001000	H8-10" BED WEDGE	1	7	27.46	-	27.46	36. GAITHERSBURG HEALTHY BACK
H843031058TS - 4501001001 H84300240-12 - 4501001200	HB SML LEG WEDGE SYSTEM	1	100	10.77	- 5	30.77 34.65	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
H8-4300310 SRWS - 4501003001	HB 12" BED WEDGE SYSTEM	4	- 5	130.46	- 5	110.46	36 GAPHEASBURG HEALTHY BACK
H8-4300256-6 - 4501006000	HB 6" LEG WEDGE	1	153	24.69	33	24.89	36 GATHERSBURG HEALTHY BACK
148-4300240-7 - 4501007000	HS 7" SED WEDGE	9	100	22.44	110	22.44	36 GAITHERSBURG HEALTHY BACK
H8-4300250-8 - 4503008000	HIS 8" LEG WEDGE	1	- 2	27.85	+	27.81	36 CAUTHERSBURG HEALTHY BACK
BED LOUNGE BEIGE - 4509902241	BED LOUNGE BEIDE STD	1	- 33	67.50	3	67.50	36 GAITHEASBURG HEALTHY BACK
H8-4500470-WH-8PC3 - 4521000100	HE WHT BODY PILLOW CASE	1	-	12.00	33	12.00	36 GAITHERSBURG HEALTHY BACK
PC3/E - 4521001120	HB ECKU STD COTTON PLW CASE	2	35	14.00		14.00	36 GAUTHERSBURG HEALTHY BACK
H8-4500450 XL/WH 4522004100	DISCO HB WHT XL CTN PLW CASE DREAMFIT SNOW STD PILLOW CASE	1	- 35	7.15 52.00		7.15 52.00	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
304E004 06 SPC - 4530400407 304E004 28 KPE - 4530400408	DREAMFIT CHAMPING PILLOW CASE	- 7	- 10	16.00	- 3	16.00	36 GATHERSBURG HEALTHY BACK
304E004 28 SPC - 4530400409	DREAMFIT STO CHAMP PILLOW CASE	2	9	28.00	8	28.00	36 GALTHERSBURG HEALTHY BACK
CHL020-R - 4539900001	CHILLOW COOLING INSERT	3	74	44.85		44.85	36 GAUTHERSBURG HEALTHY BACK
22TRC101 - 4574100101	HB PLW PROTECTOR PLAT STD/QN	4	12	12.00	12	22.00	36 GAITHERSBURG HEALTHY BACK
22TRC302 - 4574100102	HB PLW PROTECTOR PLAT KG/CKG	- 2		15.00	-	15.00	36 GALTHERSBURG HEALTHY BACK
74TRHB100 - 4574100300	HE MATT PROTECTOR PLAT FULL	1	- 33	16.00	-	16.00	36 GAITHERSBURG HEALTHY BACK
74TFXUHB101 - 4574100400	HB MATT PROTECTOR PLAT FXL	1		17.00	100	17.00	36 GAUTHERSBURG HEALTHY BACK
747898102 - 4574100500	HB MATT PROTECTOR PLAT ON	2	- 8	51.00	150	51.00	36. GATHERSBURG HEALTHY BACK
74TRH8103 - 4574100500 74TREHB1200 - 4574101200	HIS MATT PROTECTOR PLAT KING HIS TOTAL MATT PROTECTOR TWIN	\$	- 22	16.00 57.90		36.00 57.90	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
74TREZXLHB1200 - 4574101201	HE TOTAL MATT PROTECTOR TWN XL	2		67.90		67.90	36 GAITHERSBURG HEALTHY BACK
74TREZHB1201 - 4574101202	H8-TOTAL MATT PROTECTOR FULL	1	- 22	13.95	12	33.95	36 GAUTHERSBURG HEALTHY BACK
74TREZHB1202 - 4574101204	HIS TOTAL MATT PROTECTOR QUEEN	3		116.85	- 3	214.05	36 GAITHERSBURG HEALTHY BACK
7479E0HB1203 - 4574101205	HIS TOTAL MATT PROTECTOR KING	2	- 33	81.90	38	83.90	36 GAYTHERSBURG HEALTHY BACK
255500-4010 - 4619901000	HE EMBRACE MATT TOPPER 28X74	1	- 8	77.00	- 8	27.00	36 GAUTHERSBURG HEALTHY BACK
255500-4020 - 4619902000	HE EMBRACE MATT TOPPER SEXED	3		261.00	(*)	261.00	36. GALTHEASBURG-HEALTHY BACK
255500-4050 -4619905000	HIS EMBRACE MATT TOPPER SOURCE	3	- 33	357.00 274.00	- 3	357.00 274.00	36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
255500-4060 - 4619906000 810114-6050 - 5195078000	HE EMBRACE MATT TOPPER TEXED NEW HE BLUE LUMBAR			28.35	7-	28.35	36 GATHERSBURG HEALTHY BACK
#10103-6050 - 5195078002	NEW HB BLACK LUMBAR W/WINDS	5	- 55	41.00	(2)	43.00	36 GAITHERSBURG HEALTHY BACK
810124-6050 - 5195078003	NEW HB GREY LUMBAR	5	12	41.00	73	43.00	36 GAITHERSBURG HEALTHY BACK
HBS10009084 - 5560082400	H& DELUKE LUMBAR SUPPORT BLACK	5	- 3	110.25	- 3	110.25	36 GAITHERSBURG HEALTHY BACK
HB510012084 - 5561000011	HB BLK BACK REST W/ WINGS	4	38	50.84	1.0	50.84	36 GATHERSBURG HEALTHY BACK
HB-5100060GR - \$581001040	HB LUMBAR SUPPORT GREY	3	7.5	53.25	3.5	53.25	36 GATHERSBURG HEALTHY BACK
HB5100080GR - 5561002040	HB DELLINE LUMBAR SUPPORT GREY	7	16.	154.35	1	154.35	36 GAUTHERSBURG HEALTHY BACK
15330141 - 5561100001 15330143 - 5561100002	TP LUMBAR CUSHION SUPPORT TP LUMBAR CUSHION TRAVEL		- 6	368 00 60 00	- 3	368.00 60.00	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
HB-8LK-CB - 5562101010	OBUS BLK HIGH BACK REST	î	- 2	67.50		67.50	36 CANTHERSOURG HEALTHY BACK
HB550023084 - 5571000001	HB SACRO SEAT WEDGE	4	(4)	62.25	32	62.25	36 GAITHERSBURG HEALTHY BACK
15335133 - 5571100001	TP SEAT CUSHION HOME & OFFICE	۵		187.50	12	187.50	36 GAZTHERSBURG HEALTHY BACK
TUSH CUSH BLACK - 5571600030	TUSH-CUSH BLK	5	- 33	141.75	38	141.75	36 GAITHERSEURG HEALTHY BACK
MICOEL 2000 BLACK - 5581500000	SACROEASE MIGDEL 2000 BLACK W/W	1		138.00	- 33	128.00	36 GAITHERSBURG HEALTHY BACK
XERLBACK 18" BLACK - 5581500008	SACRDEASE KERLBACK 18" BLACK	2	- 33	136.00		136.00	36 GAITHERSBURG HEALTHY BACK
BRSCTK-BLACK - 5583500013 BRSM BLACK - 5583500015	SACROBASE FORM 15" BLACK	7	- 18	H92.50	3	992.50 75.50	36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
5581500017 **	SACROBASE STD 15" BLACK SACROBASE KERI CUSH 12" BLACK	- 4	979	75.50 50.00		50.00	36 GAITHERSBURG HEALTHY BACK
BRSCTK- PERBLE - 5581500044	SACROEASE FOAM 15" FEBBLE	1	19	127.50	12	12).50	36 GATHERSBURG HEALTHY BACK
BRSM-GREY - 5581500061	SACROBASE STD 15" DREY	1	13	68.00	- 2	68.00	36 GAITHERSBURG HEALTHY BACK
WEDGE EASE BLACE - \$581500000	SACRDEASE WEDGE EASE BLACK	7	- 1	234.50	1	234.50	36 GAITHERSBURG HEALTHY BACK
85-100 - 5581600851	GELCO G SEAT	1	- 3	37.50	9	37.50	36 GAITHERSBURG HEALTHY BACK
95-100 - 5581600951	GELCO G SEAT ULTRA	4	28	220.00		220.00	36 GAITHERSBURG HEALTHY BACK
5582900010	BETTER BACK SEAT/BACK BLK	2	36	81.90	- 275	81.90	35 GA/THERSBURG HEALTHY BACK
09051 - 5591000001	HB INFLATABLE BACK REST	5	7.4	78.75	-	76.75	36 GATHERSBURG HEALTHY BACK
HB5100060N 5591001400	HB LUMBAR SUPPORT BLUE	6		106.50		106.50	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
HB53002608K - 5591003000 703 - 5591700001	HB LUMBAR 1/2 ROLL BLACK MCKENZIE CERVICAL ROLL	9	1	18.50	- 2	21.84 18.50	36. GATHERSBURG HEALTHY BACK
703 - 5591700002	MCKENZIE ORIGINAL LUMBAR ROLL	3	- 2	28.35		28.35	36 GATHERSBURG HEALTHY BACK
#708 - 5591700004	MCKENZIE SUPER ROLL	i i		16.85	-	16.85	36 GAITHERSBURG HEALTHY BACK
#700 - 559±700005	MCKENZIE D-ROLL	. 3	- 3	87.65	-	32.65	36 GAITHERSBURG HEALTHY BACK
5593500011 **	IUMBI FAD BLK	۵	18	27.32	- 8	27.32	36 GATHERSELAG HEALTHY BACK
A600284 - 5593500017	BI-FOM BUX LUMBAR SUPPORT	- 1	18	28.83	- 3	28.83	35 GATHERSBURG HEALTHY BACK
A6002GR - 5593500042	IN-FORM GRY LUMBAR SUPPORT	3	355	29.22	10	29.22	36 GATHERSBURG HEALTHY BACK
PiLA030G-008 - 5599900001 PiLA029G-007 - 5599900002	TECHNOGEL SEAT SUPPORT TECHNOGEL LUMBAR SUPPORT	3	10	225.00 138.00	10	225.00 138.00	36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
84-305 GREY / VINYL POUCH - \$599900040	MEDIC-AIR GRY LUMBAR SUPPORT	2	8	15.10	- 8	15.16	36 GATHERSBURG HEALTHY BACK
M360 - 6543210003	MOR 160 ROLLER MASSAGER	- P	19	171.50	19	171.50	35 GAITHERSBURG HEALTHY BACK
703215 - 65432300(1)	HANDHELD ROLLER MASSAGER	2	14	6.00	33	00.0	36 CATHERSBURG HEALTHY BACK
1524 - 6543210012	BODY TAPPER (SET OF 2)	3	- 8	10.50	8	10.50	36. GAITHERSBURG HEALTHY BACK
PM100 - 6659900250	18 PERCUSSION MASSAGER	25	18	500.00	13	500.00	36 GATHERSBURG HEALTHY BACK
C5-7010 - 6668651000	COZZIA FOOT MASSAGER	1 2	7.0	115.00	10	70.00	36 GATHERSBURG HEALTHY BACK 36 GATHERSBURG HEALTHY BACK
SM-100 - 6668651001 NANO-BLACK - 6668651002	TO THERAPY WAND BLK	3	10	70.00 37.50	18	37.50	36 CATHERSBURG HEALTHY BACK
STK-BLACK - 6668653004	TP THE RAFY STX OLK	2		35.00		35.00	36 CAITHERSBURG HEALTHY BACK
BACKCAME - 6682000001	THERACANE	i i		56.70	1	56.70	36 GAITHERSBURG HEALTHY BACK

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		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value	As in Value	Landed Value	Warehouse	Description
MA KOLLER - 6689900006	MAXIE BACKSIE MA ROLLER	3		30.00	38	30.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
M5-US8 MASSAGER-PURPLE - 668/900019 H8-JMV100078K - 7745000011	DISCO STRUS USB MASSAGER PURP HB INVERSION TABLE BLACK		8	2.50 152.25	10	2.50 352.25		36 GAITHERSBURG HEALTHY BACK
LX-10006 - 7742200025	PRIPORTABLE BACK STRETCHER	3	32	50.00	W.	50.00		36 SAITHERSBURG HEALTHY BACK
CN1005L - 7742211224	TEETER LS LTD. INVERSION TABLE	3	i m	734.00	125	234.00		36 GAITHERSBURG HEALTHY BACK
CW-81 - 77443000L1	MASTERCARE INVERSION TABLE BL	1		359.60	(1)	339.60		36 GAITHERSBURG HEALTHY BACK
HB/GVMBALL45 - 7751004500	DISCO EXERSWISS-BALL 45CM			6.08	8	6.08		36 GAITHERSBURG HEALTHY BACK. 36 GAITHERSBURG HEALTHY BACK.
HB/GYMBALLS5 - 7751005500 HB/GYMBALLS5 - 7751006500	DISCO EXERSWISS BALL 55CM DISCO EXERSWISS BALL 65CM	3	13	14.20	- 8	14.70		3G GAITHERSBURG MEACHTY BACK
OPTP112RND - 7759903400	FOAM ROLLER 76 X 4	- 1		10.33	- 2	10.33		26 GAITHERSBURG HEALTHY BACK
ZZFR636F - 7359904400	FDAM ROLLER 36 X 6	2		22.38	30	22.38		36 GAITHERSBURG HEALTHY BACK
14001 GRIP YELLOW EXTRALIGHT - 7700130227	GRIPMASTER XLIGHT YELLOW	2	6 9	13.00	- 33	12.00		36 GAITHERSOURG HEALTHY BACK
14002 GRIP RED MEDIUM - 7760310227	GRIPMASTER MEDIUM RED	3	§ (f)	19.50	320	19.50		36 GAIFHERSOURG HEALTHY BACK
14003 GRIP BLACK HEAVY - 1760410227	GRIPMASTER HEAVY BLACK	2	9 36	13.00	35	11.00		36 GAITHERSBURG HEALTHY BACK
8DS10045CM - 7761004500	BODY SPORT EXERCISE BALL ASCM	2		19.86	18	1.9.86		36 DAITHERSBURG HEALTHY BACK
80510055ABCM - 7761005500 80510065ABCM - 7761006500	BODY SPORT EXERCISE BALL SS CM BODY SPORT EXERCISE BALL 65 CM	- 3	8	23.25 23.25	2	23.25 21.25		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
80S10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	Š.		23.25	22	23.25		26 GAITHERSBURG HEALTHY BACK
- 7762000013	STRETCHING IN THE OFFICE BOOK	2		12.42		12.42		36 GAITHERSBURG HEALTHY BACK
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	3		27.67	- 3	27.87		36 GAITHERSBURG HEALTHY BACK
H#G165LT - 7779900001	THERA BAND LIGHT	2	100	15.76	(A)	15.76		36 GAITHERSBURG HEALTHY BACK
HYG165-HVY -7779900002	THERA SAND HEAVY	2	5 35	15.76	75	15.76		36 GAITHERSBURG HEALTHY BACK
DM1363 - 2799900001	OVERDOOR CERVICAL TRACTION	12		24.15		24.15		56 GAITHERSBURG HEALTHY BACK 56 GAITHERSBURG HEALTHY BACK
F1210 - 9841000001	HB EGOTREST 3" BLK & CHROME EGGTREST 6" BLK & CHROME		i - 1	97.40	- 8	46.20		26 GAITHERSBURG HEALTHY BACK
F3220 - 9841000002 FM3008DC - 9843000003	HS DLX FM300 CHERRY FOOTHEST			84.00	- 2	84.00		26 GAITHERSBURG HEALTHY BACK
FM500 CHERRY - 5841000010	HUMANSCALE FM500 CHRY FOOTREST	- 9		72.00	- 1	72.00		36 GAITHERSBURG HEALTHY BACK
FM300 NATURAL - 98430000011	HUMANSCALE FM 100 NAT FOOTREST	2	i 33	33.00	- 4	33.00		36 GAITHERSBURG HEALTHY BACK
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPERT	3	k 1	41.73	100	41.73		36 GASTHERSBURG HEALTHY BACK
5GV90091H816 - 98601001015	HUMANSCALE SIG KEYBOARD SYSTEM	2		336.00	-	336.00		SE GAPTHERSBURG HEALTHY BACK
ELEBS - 98601001016	HUMANSCALE ELEMENT LIGHT SILVE	3		315.00	187	315.00		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
SMUS8 - 98601001017	HUMANSCALE SWITCH MOUSE			218.75 217.00	- 8	218.75		36 GAITHERSBURG HEALTHY BACK
M2C5 - 98601001038 TBU-5100 - 9860100220	HUMANSCALE MONITOR ARM HB ERGONOMIC MONITOR ARM		10	608.00	- 3	608.00		36 GAITHERSBURG HEALTHY BACK
TRU-831C - 9860100221	HB ERGONOMIC LED DESK LIGHT	- 3		240.00		240.00		36 GAITHERSBURG HEALTHY BACK
ETK-BT - 9860100222	HB BLUETOOTH KEYBOARD	1		75.00	- 2	25.00		36 GAITHERSBURG HEALTHY BACK
R2-2011 - 9860100223	PENCUC WIRELESS MOUSE	2		89.60		89.60		36 GATHERSBURG HEALTHY BACK
DX2E851 - 9860101102	HUMANUSCALE DIFFRIENT TSK LIGHT	10		741.60	180	741.60		36 GAITHERSBURG HEALTHY BACK
802-9 - 9869900004	TREAT YOUR OWN BACK BOOK	2	B 8	12.00		12.00		35 GAITHERSBURG HEALTHY BACK
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	2		11.00		11.00		36 GATHERSBURG HEALTHY BACK
9869900010 **	DISCO YMEA HB BLOCK	3		7.63		7.63 11.31		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
6X10-GELPACK-6101H - 9871001000 MNB1 - 9876500003	HB 5ML HOT COLD GEL PACK MOJ. NECK+ HEAT WRAP (5/M)	3		11.31 69.00	- 3	69.00		36 GATHERSBURG HEALTHY BACK
MN82 - 9876500002	MOJ NECK+ HEAT WRAP (L)	2		69.00		69.00		36 GATHERSBURG HEALTHY BACK
L6212 - 9876500101	BAMBOO HERBAL NECK WRAP	1		7.50	景	7.50		36 GAITHERSBURG HEALTHY BACK
19028 RETAIL - 9879900008	FORMEIT HOT/COLD GEL PACK		E 127	21.00	8	21.00		36 GAITHERSBURG HEALTHY BACK
LW202 - 9879901001	ELASTOGEL LUMBAR WRAP SMYMED	1	£ 32	38.57	121	38.57		36 GAITHERSBURG HEALTHY BACK
LW203 - 9879904003	ELASTOGEL LUMBAR WRAP LRG/3XLG	2		77.14	350	77.14		36 GAITHERSBURG HEALTHY BACK
1004 XLONG - 9879904444	DISCO ICE DOWN SLONG PACK	2	T. (35)	61.72		61.72		36 GAITHERSBURG HEALTHY BACK
CC102 - 9879905001	ELASTOGEL CERVICAL COLLAR ELASTOGEL SINUS MASK	2		50.18 22.32	- 5	50.18 22.32		36. GAITHERSBURG HEALTHY BACK 36. GAITHERSBURG HEALTHY BACK
5M301 - 9879906001 19043-8 - 9889901002	FORMELT SML SUPPORT BELT	- 5		19.55	- 1	19.55		36 GAITHERSBURG HEACTHY BACK
19045-R - 9885902002	FORMFIT MED SUPPORT BELT			19.55	- 2	19.55		36 GA/THERSBURG HEALTHY BACK
AD2221 - 5MAIL - 9689902011	ACTION BELT SMALL	i i		18.50	- 5	18.50		36 GAITHERSBURG HEALTHY BACK
A02225 - KKL -9889902015	ACTION BELT XILARGE	1	8 101	23.63	- 12	23.63		36 GAITHERSBURG HEALTHY BACK
19047-8 - 9889903002	FORMFIT LING SUPPORT BELT	3	É :::	19.55	.5%	19.55		36 GAITHERSBURG HEALTHY BACK
19048-R - 9889904002	FORMELT XL SUPPORT BELT	3		19.55		19.55		36 GAITHERSBURG HEALTHY BACK
19049-R - 9889905001	FORMEIT XXL SUPPORT BELT	1	9 8	19.55	33	19.55		36 GAITHERSBURG HEALTHY BACK
40612844 - 9891100001 0446675156 - 9908610185	TP ZRAVEL SET DISCO MIND BODY PRESCRIPTION B	- 3		190.00	- 8	190.00 29.82		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
1800K** - 3810000015	1685 BACK FRIENDLY BY JOANNE	22		27.00	100	27.00		36 GAITHERSBURG HEALTHY BACK
WC55480/NAT/CHE/BLA - 9911009088	J885 MOBILE REFERENCE TABLE	3		198.07	- 33	198.07		36 GA/THERSDURG HEALTHY BACK
7103 TAUPE - 9912302231	AMERIBAG MICRO SM TAUPE	- 2	2	60.00	(4)	60.00		36 GAITHERSBURG HEALTHY BACK
7104 SEA MOSS - 9912303340	AMERIBAG MICRO MED SEA MOSS	- 2	2	70.00	(8)	70.00		36 GAITHERSBURG HEALTHY BACK
7104 TAUFE - 9912303341	AMERIBAG MICRO MED TAUPE	12	2 -	75.00	(8)	75.00		16. GAITHERSBURG HEALTHY BACK
6104 DENIUM BLUE - 9922153888	AMERIDAG NILON MED DENIM BLUE	- 1		30.00	(1)	30.00		36 GAITHERSBURG PIEALTHY BACK
G103 DENIUM BLU - 9922153889	AMERIBAG NYLON SM DENIM BLUE	- 1	9 9	26.00	- 3	26.00		JG GAITHERSBURG HEALTHY BACK
MT2 - 9950600010 CHRUS-027-502E 10 - 9952691018	TP CHRUS CREAM SO	1		76.75 22.50	1	76.75 22.50		36 GAITHERSBURG HEALTHY BACK
CRRUS-027-502 10 - 9955291017	TP ORRUS CREAM 9	5		112.50	2	117.50		36 GAITHERSBURG HEALTHY BACK
DRFUS-027-5026 B - 995-8091016	TP ORRUS CREAM 8	- 1		45.00	- 4	45.00		16 GAITHERSOURG HEALTHY BACK
CIRRUS-027-SQE 6 - 9963491014	TP ORRUS CREAM 6		200	22.50	762	22.50		36 GAITHERSBURG HEALTHY BACK
CONDUCTION-202-512E 11 - 9966191013	TP CONDUCTION CHOC 11	3	0.00	31.50	171	31.50		36 GAITHERSBURG HEALTHY BACK
CONOUCTION-202-562E 10 - 5968891012	TP CONDUCTION CHOC 10	- 3	5000	31.50		31.50		36 GAITHERSBURG HEALTHY BACK
CONDUCTION-202-162E 9 - 9971591031	TP CONDUCTION CHOC 9	- 2		\$57.50	- 3	157.50		36 GAITHERSBURG HEALTHY BACK
CONDUCTION-202-SIZE B - 9974291010	TRICONOUCTION CHOIC I	- 3		94,50		94.50		36 GAITHERSBURG HEALTHY BACK 36 GAITHERSBURG HEALTHY BACK
CONDUCTION-202-SIZE 7 - 9976991009 DOWNSLOPE-202-SIZE 12 - 9990491004	TP CONQUETION CHOC 7 TP DOWNSLOPE OHOC 12	3		31.50 72.00	100	31.50 72.00		36 GAITHERSBURG HEALTHY BACK
180001 - 9991100001	TP SLEEP MASK	- 1		60.00	- 5	60.00		36 GAITHERSBURG HEALTHY BACK
DOWNSLOPE-202-51ZE 10 - 9995491002	TP DOWNSLOPE CHOC 10	- 9		108.00	17	108.00		36 GAITHERSBURG HEALTHY BACK
PM832WMR8R4 - 9998100321	BEILA WELLNESS MAT BROWN 3X2	3		299.90	19	299.90		36 GAITHERSOURG HEALTHY BACK
85003 - 9999900004	BACKSCRATCHER/EXTENDS TO 2011	12		30.25	- 9	30,25		36 GAITHERSBURG HEALTHY BACK
T-31541 - 9999900006	TIGER BALM (WHT) SO GRAMS			54.00	- 16	54.00		36 GAITHERSBURG HEALTHY BACK
1-44020 - 9999900010	TIGER BALM MUSCLE RUB	3		17.88	1	17.68		36 GATHERSBURG HEALTHY BACK
T-32704 - 9899900031	TIGER BALM FATCH		3 999	13.02	8	13.92		36 GAITHERSBURG HEALTHY BACK
T-42204 - 9999900032	TIGER BALM ARTHRITIS RUB TIGER BALM NECK/SHOWNER RUB			16.00		80.00 80.01		36 CATHERSBURG HEALTHY BACK
T-42101 - 9999900033 HB BRANCED FLEX BLACK - 9999020030	HIS FITS IT FLEX GWP HEDY 2013	3		173.52	9	171.52		35 CATHERSBURG HEALTHY BACK
PROFESSIONAL PRIEMOS - 9999997788	SACROBASE PROFESSIONAL PRIENDS		5 197	272/06				26 CALTHEASBURG HEALTHY BACK
Total For Watehouse CSG		741		93,506.64	845.73	94,351.87		
L131VM14V102G - 3103911725	LIBERTY GRAPH/SLVR GEL SEAT	309		529.33	12-12-1	529.33		37 GAINESVILLE HEALTHY BACK STORE
13-MM32N4F3 - 1109900020	HIS ECLIPSE CHAIR	- 2	2	285.30	8	285.30		37 GAINESVILLE HEALTHY BACK STORE
63-MM2174F3 - 1109900026	MR EQUIPSE DELUXE FB BLK BASE	31		208.05	33	208.05		37 GAINSSVILLE HEALTHY BACK STORE
HRM-00644M - 1109900027	HRECUPSE DELUXE FR HEADREST		3 33	19.90	5	19.90		37 GAINESVALLE HEALTHY BACK STORE
HRL-818M - 1109900029	HIS ECUPSE DELICEXECUTIVE HORST	- 3	9 (4)	45.00	9	45.00 397.70		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
317-M382C6KF6 - 3109900036 317-M1382C6KF6 - 3109900037	HB ECUPSE PREMIER FABRIC HB ECUPSE PREMIER LEATHER			397.70 202.85	9	202.85		37 GAINESVILLE HEALTHY BACK STORE
HRM-317M - 3109900038	HIS ECUPSE PREMIER FABRIC HDRS	- 8		40.20		40.20		37 GAINESVILLE HEALTHY BACK STORE
HERL-817M - 1109900040	HIS ECUPSE PREMIER LEATHER HOR			41.30		41.30		37 GAINESVILLE HEALTHY BACK STORE
52W-M33C14F3W - 3109900042	HS EQUIPSE SPORT BLACK/WHITE	3	2	304.00		304.00		37 GAINESVILLE HEALTHY BACK STORE

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	01/27 As N	Inventory Value	As Is Value	Canded Value	Warehouse	Description
52W-M99C14F3W - 1109900043	HIS ECLIPSE SHORT RED/WHITE	2		304.00	- 8	304.00		37 GAINESVILLE HEALTHY BACK STORE
RF123AWAFAI6KABB0TRBM25631A707 - 1113333000 AE213AW8N2018BBK3003 - 1121202014	MIRRA 2 DK TUR/DK TUR/STD WHT ATRON B CLN CLSC CARBON CHAIR	1		581:23		541.23 567.41		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
AE213AWCN20188BK3D01 1121203014	ACRONIC CLN CLSC CARBON CHAIR	- 1		511.37	0	511.37		37 GAINESVILLE HEALTHY BACK STORE
CN122AWAAG1618B3513 - 1121205107	EMBODY BALANCE BLK GRPH/GRPH	3	8 40	751.02	100	739.02		37 GAINESVILLE HEALTHY BACK STORE
A63031001X005NADBLTRFTRLE - 1122354508	8 99 Gozst BLK Mesh BK SCV	1		303,10	- 8	303.10		37 GAINESVILLE HEALTHY BACK STORE
CQ51MMG117884W31 - 1112334567	SETU GRAPH/GRAPH NO ARMS	2	8	609.84		509.84		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
6200 C1 BLACK - £129900010 73000 WH-UF-450 BONE - £129997352	NIGHTINGALE CRO LO BLK IC2 LTH BONE/WHT/HORST	3		399.00 517.00	- 3	399.00 517.00		37 GAINESVILLE HEALTHY BACK STORE
F1425 - 1131000012	HB KNEELING CHAIR PLUS	្ន		36.10	- 1	36.10		37 GAINESVILLE HEALTHY BACK STORE
V077-1131000013	HE WOOD INCOME CHAR W/ TP	3		161.40	- 33	161.40		37 GAINESVILLE HEALTHY BACK STORE
F1446/8E - 1131000018	JAZZY KNEELING CHAIR BEIGE	3		150.00	- 8	150.00		37 GAINESVILLE HEALTHY BACK STORE
\$2T297Z4EA1K3AL8MA001T8FT8LE - L149400000	ZODY FL BUX GEL SEAT/SLVR BASE			458,43	/	458.43		37 GAINESVILLE HEALTHY BACK STORE
TARA295E-LISNCE-HWL-HPWL-TRLE - 1149500003 A-50H BLUE - 1170050003	PLANES ELEC HIGHT ADJ TABLE SLV ALPHA SO CHAIR SXY	2	3 3	1,073.60	35	1,073.60 590.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
A-50H GREEN - \$170050004	ALPHA SQ CINAIR MOE	5		275.00		275.00		37 GAINESVILLE HEALTHY BACK STORE
255411-2-2109 BLACK - 118(200001	ACRONIBLE LTRIARM PAGS [PAIR]	4		45.16	- 33	45.16		37 GAINESVILLE HEALTHY BACK STORE
AE900NNBBK - 1181200005	AERON LUMBAR SUPPORT SIZE B	9		62.38	4	67.58		37 GAINESVILLE HEALTHY BACK STORE
AE900NNCBK - 1181200006	ACRON LUMBAR SUPPORT SIZE C	2		62.38	- 8	62.58		37 GAINESVILLE HEALTHY BACK STORE
AE905801 - 1181700008	ALRON POSTURE FIT XIT SIZE B	1		39.06	100	39.06		37 GAINESVILLE HEALTHY BACK STORE
AE905001 - 1181200009 U184YSD - 1183800009	AERON POSTURE FIT KIT SIZE C HIM HIP CLEAK CASTERS(SINGLE)	2		83.61 66.50		83.61		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
CND HEADREST C1 BLACK - 1184500027	CND HEADREST BLACK	9		36.00	15	30.00		37 GAINESVILLE HEALTHY BACK STORE
F21CGW213G5 - 1223335011	Freedom Exec Wave RAT/ADV/GEL	1		840.75	- 6	840.75		37 GAINESVILLE HEALTHY BACK STORE
PR-501M-ADMIRAL / 2210026103	HB GOLDEN ERGO COMFORT M ADMRL	1		462.00	18	482.00		37 GAINESVILLE HEALTHY BACK STORE
PR-501M-CUSTOMERSUPPLYINGFABRI - 2210026126	GOLDEN ERGO M CUSTOM COLOR	3	9 8	549.00	(8)	549.00		37 GAINES VILLE HEALTHY BACK STORE
FC-000-400-009 - 2214026003	HT PC LAPTOP DESK WALNUT	3	9 - 1	175.00	(2)	175.00		37 GAINESVALLE HEALTHY BACK STORE
PC-410-100-001 - 2241400700 PC-410-100-004 - 2241400702	PC II CLASSIC DARK WALNUT BASE - PC II CLASSIC BASE WALNUT			1,071.20	- 5	1,071.20		37 GAINESVILLE HEALTHY BACK STORE  37 GAINESVILLE HEALTHY BACK STORE
PC-PAD-700-022 - 2241400708	PC II LEATHER PAD ESPRESSO	2	3 10	578.80		574,80		37 GAINESVILLE HEALTHY BACK STORE
PC-500-108-004 - 2241400718	PC II SILHOUETTE BASE WALRUT.	3		746.20	150	746,20		37 GAINESVILLE HEALTHY BACK STORE
PC-PAD-800-027 - 2241400726	PC II SIL, PRM LTH PAD BLACK	3		450,00	- 8	450.00		37 GAINESWILLE HEALTHY BACK STORE
PC-PAD-800-029 - 7241400728	PC II SIL PRM LTH PAB COGNAC	3		430.00	- 12	410.00		37. GAINESVILLE HEALTHY BACK STORE
PCX-720-100-001 - 2241510101	HT PCK 720 - BLACK		1 1	#15.00	100	835.00		37 GAINESVILLE HEALTHY BACK STORE
PCK-72B-100-002 - 2241510102 HCP-11001A [88] - 2250025103	HT PCX 720 - SADDLE NEW DREAMWAYE DK BROWN CHAIR			1,670.00 2,852.50		2,852.50		37 GAINESWILLE HEALTHY BACK STORE 37 GAINESWILLE HEALTHY BACK STORE
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	i i		725.00	10	725.00		37 GAINESVILLE HEALTHY BACK STORE
LUMA MERONA SPLIT LEATHER BLAC - 2250025502	LUMA MERONA LEATHER BLACK	1		1,100.00	(4)	1,100.00		37 GAINESVILLE HEALTHY BACK STORE
CONTROL WANG - 2250025503	POSITIVE POSTURE CONTROL WAND	3		110.00	100	\$10.00		37 GAINESVILLE HEALTHY BACK STORE
LUMA COFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	1	9	870.00	28	870.00		37 GAINESVILLE HEALTHY BACK STORE
HCP-5373-6ROWN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN			2,599.00	30	2,599.00		37 GAINESVALLE HEALTHY BACK STORE
PR-127-UCB - 2270009127 PR-127-PHA - 2270009128	HB ASCENT COFFEE BEAN BRISA HB ASCENT HAZLENUT FABRIC	3	1 10	948.00 659.00	- 8	948.00		37 GAINESWILLE HEALTHY BACK STORE 37 GAINESWILLE HEALTHY BACK STORE
PR-127-OCB-HV2000 - 2270009129	HB ASCENT COFFEE BEAN HT 8, MSG	3		1,258.00	- 1	1,258.00		37 GAINESVILLE HEALTHY BACK STORE
UFM2425-1229 - 2271801316	LAFUMA SERVING TRAY ANTHRACITE	2		15.84	- 10	15.84		37 GAINESVILLE HEALTHY BACK STORE
UFM1794-6946-PAPAGENO - 2271812123	LAFUMA RSX CLIP PAPAGENO	3	· 1	74.94	76	74.94		37 GAMESVILLE HEALTHY BACK STORE
(FM3057-3862-CICEAN - 2271812125	DIFUMA FUTURA OCEAN	1	§ 42	87.12	727	87.12		37 GAINESVILLE HEALTHY BACK STORE
PC-000-400-006 - 2281400004	HT PC ACCESS, TABLE WALNUT	3	8 8	35.00	(5)	35,00		37 GAINESVILLE HEALTHY BACK STORE
PC-000-401-010 - 2289900009 5V400-30 BL - 2551000005	PC 2 410/510 MEM FOAM+ KIT SVAGO LUSSO PRM LTH IVOAY/BLK	2		280.00 1.115.36	- 33	1,115.36		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
59-401-30 - 2551000007	SVAGO ZG CHAIR - BONDED IVORY			746.61	13	746.61		37 GAINESVILLE HEALTHY BACK STORE
5V-401-29 - 2551000008	5VAGO 2G CHAIR - BONDED BLACK	2		1,493.02	£	1,493.02		37 GAINESVILLE HEALTHY BACK STORE
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HS SVAGO MEM FM PIL IVRY	2		40.00	- 4	40,00		37 GAINESVILLE HEALTHY BACK STORE
HB PALOW MEM FOAM BLACK - 2551000018	DISCO SVAGO MEM PM PLW BLK	3		20.00	- 3	20.00		37 GAINESVILLE HEALTHY BACK STORE
SV-403-89 - 2551000013	SVAGO ZG CHAIR - BOND CHOCOLAT	3	8 90	746.53	720	746.51		37 GAINESVILLE HEALTHY BACK STORE
5V-410-89-DW - 2533000036 £C-618H8 CHOCOLATE - 2660000003	SVAGO BENESSERE CHOC/WALNUT HE RESTORE MASSAGE CHAIR -CHOC	,	1	1,302.40	150	1,902.40		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
EC-6188KS-90 BLACK - 2660000012	HR RESTORE MISSOC CHR TRUE BLX	,		1,800.95	2	1,800.95		37 GAINESVILLE HEALTHY BACK STORE
700097338-1020 - 3217010003	KI 170 FIRM MATT MIXED	1	¥	765.39		765.19		37 GAINESVILLE HEALTHY BACK STORE
700097359-1050 - 3218010000	IQ 380 LUX FIRM MATT 60X80	1	: S	612.50	*	612.50		37 GAINESVILLE HEALTHY BACK STORE
700097339-1060 - 321801000L	63 180 UUX FIRM MATT 76X80	1	. 92	1,320.00	+	1,820.00		17 GAINESVILLE HEALTHY BACK STORE
700097340-1050 - 3219010000	IQ 190 FLUSH MATT 60K80 IQ 190 FLUSH MATT 38K80			680.00	wasta.	480.00		37 GAINESVILLE HEALTHY BACK STORE
700097340-1020-3219010003 700097342-1050-3220010000	IC 200 EURO PLUSH MATT 60x80	- 0	1	- 5	1,027.00	1,027.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
700500810-5050 - 3220010004	IC; HISH FOUNDATION 60X80	¥.	. 2		234.25	234.25		37 GAINESVILLE HEALTHY BACK STORE
700056400-7550 (SILVER) - 3220010030	KC ADJUSTABLE BASE 60X80	2	£ 57.00	900.00	200	900.00		87 SAMESVILLE HEALTHY BACK STORE
4AK532 - 3310038398	HB SLEEP SYSTEM BASE 38X80	3		1,738.08	*	1,738:08		37 GAINESVILLE HEALTHY BACK STORE
4AK534 - 3310038399	HB SLEEP SYSTEM BASE 60X80	- 3		1,309.44	98	1,309.44		37 GAINESVILLE HEALTHY BACK STORE
481833 - 3310038412 4AK709 - 3310038488	HB SLEEP SYSTEM 4" LEG SET HB PLW TILT SLEEP BASE 38X80			16.00	- 3	16.00 193.75		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
4AP110 - 3310018501	HB MOMENTUM BASE DOLPHIN GOXED	2		1,090.20	- 2	1,090,20		37 GAINESVILLE HEALTHY BACK STORE
15440221 - 3310235193	TP CLOUD SOFT IS CONFORMING ON	3	100	185.40	182	185,40		37 GAINESVILLE HEALTHY BACK STORE
25440321 - 3310235135	CLOUD BREEZE DUAL COOUNG ON	3	T.	228.80		238.60		37 SAINESVILLE HEALTHY BACK STORE
10103150 - 3310540550	TP CLOUD SUP BREEZE MATT JEXED	3		638,50	- 33	618.50		37 GAINESWILLE HEALTHY BACK STORE
10270150 - 3311035011	ORXDE TTAMA ARUJUS ST	2	1 - 19	1,936,00	策	1,936,00		37 GAINESVILLE HEALTHY BACK STORE
10112150 - 3332221201 25565150 - 3332221224	TP CHOICE LUNE BOXING TP BROWN ON ENGO PREMIER SONIO		8 89	832.50 649.35	- 1	832.50 649.15		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
10245250 - 33312222311	NEW TP CLOUD LUXE MATT 60180	- 1		1,166,00	- 3	1,166.00		37 GAINESVILLE HEALTHY BACK STORE
10258150 - 3352222316	TP RHAPSODY LUKE MATT GORED	1	1 10	1,070,00	3	1,070.00		37 GAINESVILLE HEALTHY BACK STORE
10256150 3332272352	TP CONTOUR SUP MATT 60X80	1	8 16	961.00		961,00		37 GAMESVILLE HEALTHY BACK STORE
25565220 - 3332222380	TP GREY PRÉMIER BASE 38X80	1	8 90	949.00	150	949.00		37 GAINESWILE HEALTHY BACK STORE
25565250 - 3352222362	TP GREY PREMIER BASE 60X80	2	§ 9	1,398.00	36	1,398.00		37 GAINESVILLE HEALTHY BACK STORE
10236150 - 3332222432 10304120 - 3341102301	TP CLOUD ELITE MATT 60x80 TP RHAPSODY BREEZE MATT 38x80	1		1,349.00	- 2	1,349.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
MHBCSE-3X-017 - 3350000220	HB BLISS SERNTY CLS MATT 38K80	1		219.50	- 2	219.50		37 GAINESVILLE HEALTHY BACK STORE
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE 60XBO	î	§ 3)	1,145.00	(8)	1,145.00		37 GAMESVILLE HEALTHY BACK STORE
ESTASI+ 3EX80 - 3350004388	TECHN ESTASI+ 38X80	2	9	2,550.00	*	2,550.00		37 GAMESVILLE HEALTHY BACK STORE
ESTASI+ 60x80 - 3350004603	TECHN ESTASI- 60X80	1	图 图	825.00		825,00		37 GAINESVILLE HEALTHY BACK STORE
ARMONIA 38X80 - 3350005388	TECHN ARMONIA 38X80	1		1,150.00		1,350.00		37 GAINESVILLE HEALTHY BACK STORE
411035-1120-3355100002 411035-1130-3355100004	HB SLEEP SYSTEM MATT 10° 38080 HB SLEEP SYSTEM MATT 10° 54X74	3	. N	198.85 189.15	10	198.85 189.15		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
410700-1020 - 3355100301	HB EMBRACE ENERGY 38X80	3	3	217.79		217.79		37 GAMESVILLE HEALTHY BACK STORE
410700-1050 - 3355100304	HE EMBRACE ENERGY BOXBO	i	§ 35	729.00	-	229.00		87 GAINESVILLE HEALTHY BACK STORE
410710-7150-3355100311	HE EMBRACE COMPORT 60X80	1	3	279.00	420.38	699.18		37 GAINESVILLE HEALTHY BACK STORE
410710-1160 - 3355100312	HE EMBRACE COMFORT 76180	1		340,00	512.02	852.02		37 GAMESWILLE HEALTHY BACK STORE
410770-1050 - 3355100318	HIS EMBRACE RELAXATION GOVERN	3	· #	557.38	(8)	557.18		37 GAMESVILLE HEALTHY BACK STORE
410270-1160 - 3355100319 I-3366URR - 3409900006	HB EMBRACE RELAXATION 76180. UNIVERSIAL BED FRAME	3	8	399.00		199:00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
MHBCU5-39-214 - 4302140000	DISCOHB BUSS 2 34X80 MAT TOPR	2	ā 14.	286.00	- 5	285,00		37 GAMESVILLE HEALTHY BACK STORE
THBW8P-3X-215 - 4310000120	DISCO 2" CLS MAFT TOP 34880	2	8	243.00	- 8	243:00		37 GAINESVILLE HEALTHY BACK STORE

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		83/27 On						
Product	Description	Hand	03/27.65 %	Inventory Value	As Is Value	Landed Value	Watehouse	Description
0988004-52-2115 - 4410030553	DREAMFIT DEG 5 PALE SAGE TXL	9		120.00	7	120.00		37 GAINESVILLE HEALTHY BACK STORE
304E004 29 4Q - 4430030633	OREAMFIT QUEEN TWUGH SHEET ST	3		75.00	61	75.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
3046004.30.31 - 4410030637 3046084.30.4Q - 4410030641	DREAMOR TWIN TRUFT SHEET SET DREAMOR QUEEN TRUFT SHEET SET			45,00 75.00		45.00 75.00		37 GRINESVILLE HEALTHY BACK STORE
1111031115012 - 4410000750	SHEEK FLEECE TWON SHEETS	- 1		80.00		80.00		37 GAINESVILLE HEALTHY BACK STORE
1515033515332 -4430030755	SHEEK FLEECT QUEEN SHEETS	3	8 6	100.00		100.00		37 GAINESVILLE HEALTHY BACK STORE
1111311112112 - 4410030356	SHEEK PLEECE STD PILLOW CASE	3	1 9	30.00		10 00		37 GAINESVALE HEALTHY BACK STORE
1311731112112 - 4410030757	SHEEK FLEECE TRAVEL BLANKET			40.00		40.00		37 GAINESVALE HEALTHY BACK STORE
565349 - 4410045000 15390415 - 4411045000	HB 4IN1 PILLOW TP SYMPHONY PILLOW	Ž.		106.70 208.50	2	106.79 208.50		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
15400221 - 4411045001	DISCO TP RHAPSODY PILLOW QUEEN			176.00	9	176 00		37 GAINESVILLE HEALTHY BACK STORE
15400225 - 4411045007	DISCO TP RHAPSODY PILLOW KING	3	1	210.00	8/	210 00		37 GAINESVILLE HEALTHY BACK STORE
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN		E en	119.00	- 8	119.00		37 GAINESVILE HEALTHY BACK STORE
15435115 - 4411056113	TP BREEZE PILLOW STD	1	8 B	70.00	33	70.00		37 GAINESVILLE HEALTHY BACK STORE
3045004 06 1T - 4413044006 3045004 06 2Ti, - 4413044007	DREAMFIT TWIN SNOW SHEET SET DREAMFIT TWINSE SNOW SHEET SET	- 8		90.00	100	100.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
304E004 06 3F - 4413044008	DREAMFIT FULL SNOW SHEET SET	- 1		35.00	2	55.00		37 GAINESVILLE HEALTHY BACK STORE
3045004 06 65CK - 4413044016	DREAMFIESPL CKG SNOW SHEET ST	- 1		95.00	1	95.00		37 GAINESVILLE HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 6431000017	TECHNOGEL CLASSIC PILLOW ON	9	R 20	75.00	44	75.00		37 GAINESVILLE HEALTHY BACK STORE
DELUKE PILLOW QUEEN - 44/3/2000/18	TECHNOGEL DELUXE PILLOW ON	3		225.00	3	225.00		37 GAINESVILLE HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 6431000039	TECHNOGEL ANATOMIC PILLOW ON	T. Carlotte	10	200,00 225,00		300,00 225,00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
CONTITUE PILCTY QUEEN - 4435000020 ANATOMIC - ADJUSTABLE PILLOW - 4435000029	TECHNOGEL CONTIGUR PILLOW QN HB/TG ANATOMIC+ ABJUST, PILLOW	- 5	i (i)	184.00	- 2	184.00		37 GAINESVALE HEALTHY BACK STORE
H8W41001505HD - 4451005001	HB COMFORT PILLOW	- 1		160.23	9	160.23		37 GAINESVILLE HEALTHY BACK STORE
H84451007 - 4451005002	HB NECK PILLOW THIN			75.20	至	75.70		37 GAINESVILLE HEALTHY BACK STORE
H84451003 - 4451005005	HB NECK QUEEN PILLOW	9	6 0	25 A3	*	25.41		37 GAINESVILLE HEALTHY BACK STORE
H84451004 - 4451005006	HB LATERAL SUPPORT PILLOW STD	- 8		101.76	3	103.76		37 GAINESVILLE HEALTHY BACK STORE
H84451005 - 4451005007 800014-6001 - 4451007010	HB U SHAPE NECK PILLOW NEW HB THIN NECK PILLOW			23.20 73.00	2	73.00 73.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
800014-6002 - 4451007011	NEW HIS STO NECK PILLOW	- 3		31.75		\$1.75		37 GAINESVILLE HEALTHY BACK STORE
800014-6003 - 4451007012	NEW HIS THICK NECK PILLOW	9		94.50	9	94.50		37 GAINESVILLE HEALTHY BACK STORE
800012-6003 - 4451007013	NEW HIS LATERAL SUPPORT PILLOW	3		98.25		98.25		37 GAINESVILLE HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)			48.75	- 3	48.75		37 GAINESVILLE HEALTHY BACK STORE
15315515 - 4451101003	TP SIDE PILLOW MED			176.25	100	178.25		37 GAINESVILLE HEALTHY BACK STORE
15300414 - 4451101301 15325143 - 4451101401	TP NECK PILLOW SM TP NECKSUPPORT TRAVEL (USHAPE)	- 1		126.00 111.00	- 2	126.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
15319521 - 4451102003	TP SIDE PILLOW ON MED	- 1		176.50	90	178.50		37 GAINESVILLE HEALTHY BACK STORE
15255115 - 4451104001	DISCO TP COMFORT PRLOW		2	119.00	37	119.00		37 GAINESVILLE HEALTHY BACK STORE
15420515 - 4451105100	TP TRADITIONAL PILLOW X SOFT	3	4	255.00	17	255.00		37 GAINESVILE HEALTHY BACK STORE
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	4	59 300	186.00	*	186.00		37 GAINESVILLE HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM		9 %	199.00	92	199.00		37 GAINESVILLE HEALTHY BACK STORE
15300415 - 4451107001 15300421 - 4451108001	TP NECK PILLOW MED TP NECK PILLOW ON MED	- 5	3 - S	186.00 297.50	- 2	186.00 297.50		37 GAINESVELE HEALTHY BACK STORE 37 GAINESVELE HEALTHY BACK STORE
15300427 - 4451109001	TP NECK PILLOW ON USG	9		214.50	1	214.50		37 GAINESVELE HEALTHY BACK STORE
800015-6001 - 4452005001	NEW HB COMFORT PILLOW		6 3	40.05	3	40.05		37 GAMESVILLE HEALTHY BACK STORE
800014-6002 - 4452005004	GWP MEM FOAM THICK NECK PILLOW			34.20	40	14.20		37 GAINESVILLE HEALTHY BACK STORE
15235615 - 4455410116	DISCO TP CLOUD PILLOW	3	20	207.00	89	207.00		37 GAINESVILE HEALTHY BACK STORE
PILZLBPTMSTD - 4470000000	HB BLISS STD HIGH PRO PILLOW	- 1		124.00	- 3	124.00		37 GAINESVILLE HEALTHY BACK STORE  37 GAINESVILLE HEALTHY BACK STORE
PILZLBPTSSTD - 4470000001 PILZLBPTM:QUN - 4470000003	HB BLISS STO LOW PRO PILLOW HB BLISS ON HIGH PRO PILLOW	- 1	50	62.00	35	62.00 68.00		37 GAINESVILLE HEALTHY BACK STORE
FILZLBPTSQUN - 4470000004	HR BLISS ON LOW PRO PILLOW		33 /40	102.00	100	102.00		37 GAINESVELE HEALTHY BACK STORE
5DP0128/10 PER CASE - 4470509122	1885 SUPER DELUKE MATT PAD FUL	- 3		32.00	32	37.00		37 GAINESVELE HEALTHY BACK STORE
HB4600300 - 4473000001	HB BODY PILLOW	3		59.85	99	59.85		37 GAINESVILLE HEALTHY BACK STORE
15365235 - 4471303002	TP BODY PILLOW 48"	3	£ 20	196.00	4.0	198.00		37 GAINESVILLE HEALTHY BACK STORE
7709 - 4477090000	ANYWHERE NECK COMPORT SUPPORT	- 1	S - 53	59.55	33	59.55 150.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
TRAVEL PILLOW - 4480000800 TRAVEL COLLAR - 4480001800	TECHN TRAVEL PILLOW TECHN TRAVEL COLLAR	- 1		150.00	2	135.00		37 GAINESVILLE HEALTHY BACK STORE
4100 - 4500700000	ERGO COMPORT FOR BACKREST	3	6 8	292.13	- 1	252.13		37 GAINESVILLE HEALTHY BACK STORE
HB-4400260 - 4501000001	HIS KNEE LIFT	3	8	14.39	- 31	14.39		37 GAINESVILLE HEALTHY BACK STORE
HB-4400300 - 4501000002 ·	HB LEG SPACER STD	2	£ 5	50.00	36	50.00		37 GAINESVILLE HEALTHY BACK STORE
HB-4300240-10 - 4501001000	HIS 10" BED WEDGE	3	8 8	54.92		54.92		37 GAINESVILLE HEALTHY BACK STORE
HB4303105KT5 - 4501001001 HB4300240-12 - 4501001200	HIS SMLLEG WEDGE SYSTEM HIS 12" BED WEDGE	- 1	S 10	30.77 69.30	30	30,77 69.30		37 GAINESVILLE HEALTHY BACK STORE  37 GAINESVILLE HEALTHY BACK STORE
H8-4300310 5RWS - 4501003001	HB STD BED WEDGE SYSTEM	- 1	£	110.46	10	110.46		37 GAINESVILLE HEALTHY BACK STORE
H8-4300250-6 - 4501006000	HIS 6" LEG WEDGE	- 1		49.78	20	49.78		37 GAMESVILLE HEALTHY BACK STORE
HB-4300240-7 - 4501007000	HB J* BED WEDGE		6 8	44.88		44.88		37 GAINESVILLE HEALTHY BACK STORE
HB-4100250-8 - 4501008000	HIS 8" LEG WEDGE	3		55.66	30	55.66		37 GAINESVILLE HEALTHY BACK STORE
BED LOUNGE GREEN 4509902311 PT3210600 - 4519906000	BED LOUNGE HNTR GRN STD HEALTHYBACK 76X80 MATT TOPPER			67.90 128.41		67.50 128.41		37 GAINESVELE HEALTHY BACK STORE 37 GAINESVELE HEALTHY BACK STORE
PT3210690 - 4519907000	HEALTHYBACK 72X84 MAST TOPPER	- 1		223.32		223,32		37 GAINESVILLE HEALTHY BACK STORE
P 0111 - 4529901100	DISCO PROTECTABED TWN MATTICVE	- 3		39.90	40	59.90		37 GAINESVILLE HEALTHY BACK STORE
P 0128 - 4529903100	DISCO PROTECTABLD FUL MATT CVR	3	6	25.89	973	25.89		37 GAINESVILLE HEALTHY BACK STORE
P.0180 - 4529903103	PROTECT A BED KG PILLOW CASE	3		9.26	- 32	9.26		37 GAINESVILLE HEALTHY BACK STORE
3046004 D6 SPC - 4530400407	DREAMFIT SNOW STD PILLOW CASE			45.00	装	45.00 18.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
304E004 28 KPC - 4530400808 304E004 28 SPC - 4530400409	DREAMFIT CHAMP KG PILLOW CASE DREAMFIT STD CHAMP PILLOW CASE	- 1		38.00	100	30.00		37 GAINESVILLE HEALTHY BACK STORE
304£004 30 SPC - 4530400413	DREAMFIT TRUFE STD PREOW CASE			26.00	- 1	26.00		37 GAINESVILLE HEALTHY BACK STORE
CHL020-R - 4539900001	CHILLOW COOLING INSERT	3	1	34.95	96	14.95		37 GAINESVILLE HEALTHY BACK STORE
741RH8100 - 4574300100	HE MATT PROTECTOR PLAT TWIN		1	15.00	14.1	15.00		37 GAINESVILLE HEALTHY BACK STORE
22TRC101 - 4574100101	HIS PLW PROTECTOR PLAT STD/QN	3		33.00		33.00		37 GAINESWILLE HEALTHY BACK STORE
27TRC102 - 4574100103 74TRXHB100 - 4574100200	HB PLW PROTECTOR PLAT KG/CKG HB MATT PROTECTOR PLAT TILL	i i		45.00 48.00	2.0	45,00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
7418H8100 - 4574100300	HB MATT PROTECTOR PLAT FULL	- 1	£ 20	16.00	- 10	16.00		17 GARNESVILLE HEALTHY BACK STORE
74TRXLHB101 - 4574100400	HB MATT PROTECTOR PLAT FXL	- 1	1	17.00	- 1	17.00		37 GAINESVILLE HEALTHY BACK STORE
74TRH8102 - 4574100500	HB MATT PROTECTOR PLAT ON	9		68.00	(8)	68.00		37 GAINESVILLE HEALTHY BACK STORE
7479-18103 - 4574100600	HB MATT PROTECTOR PLAT KING		£ 50	72.00	15	72.00		37 GAINESVILLE HEALTHY BACK STORE
7478/48104 - 4574100700 3478/48104 - 4574101700	HB MATT PROTECTOR PLAT CALLING	- 1		18.00	8	18.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
74TREHB1200 - 4574101200 74TREZXLHB1200 - 4574101201	HB TOTAL MATT PROTECTOR TWIN HB TOTAL MATT PROTECTOR TWIN XI.	- 1		28.95 67.90		28.95 67.90		37 GAINESVILLE HEALTHY BACK STORE
747RE2H81201 - 4574101201	HB TOTAL MATT PROTECTOR FULL	3	8 W	33.95	2	31.95		37 GAINESVILLE HEALTHY BACK STORE
74TREZH81202 - 4574101204	HB TOTAL MATT PROTECTOR QUEEN	- 1	1	116.85	2	316.85		37 GAINESVILLE HEALTHY BACK STORE
74TRENHB1203 - 4574101205	HB TOTAL MATT PROTECTOR KING	3	8 E	81.90	(4)	81,90		17 GAINESVILLE MEALTHY BACK STORE
255500-4010 - 4619901000	HB EMBRACE MATT TOPPER 38X74	3	58 hill	17.00	- 3	77.00 87.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
255500-4020 - 4619902000 255500-4050 - 4619905000	HB EMBRACE MATT TOPPER 18180 HB EMBRACE MATT TOPPER 60180			87.00 238.00		87.00 738.00		37 GAINESVILLE HEALTHY BACK STORE
255500-4060 · 4619906000	HB EMBRACE MATT TOPPER 76X80	- 1		276.00	73	274.00		37 GAINESVILLE HEALTHY BACK STORE
810114-6050 - 5195078000	NEW HIS BLUE LUMBAR	- 1		47.25	100	47.25		37 GAINESVILLE HEALTHY BACK STORE
810103-6050 - 5195078002	NEW HIS BLACK LUMBAR WAWINGS	9	S	41.00		49,00		37 GAINESVILLE HEALTHY BACK STORE
810124-6050 - 5195078003	NEW HIS GREY LOMBAR		8 8	41 00		43.00		37 GAINESVILLE HEALTHY BACK STORE
HG-BK - 5442212000	VOLT HEATED LUMBAR		8 8	49.90	100	49.90		37 GAINESVILLE HEALTHY BACK STORE

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		03/27/04						
Product	Bescription	Nand	09/27 Asin	Investory Value	As Is Value	Landed Value	Warehouse	Description
H851000808K - 5560062400	HIS DELUXE LUMBAR SUPPORT BLACK	2	£	44.10	8	44.10		37 GAINESVILLE HEALTHY BACK STORE
H851001208K - 5561000011	HE BLK BACK REST W/ WINGS		1 11	50.84	**	50.84		37 GAINESVILLE HEALTHY BACK STORE
HS-5100060GR - 5561001040	HIS DELUXE LUMBAR SUPPORT GREY	\$	3	154.35	- 5	71.00 154.35		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
H85100080GR - 5561002040 15330341 - 556110000L	TP LUMINAR CUSHION SUPPORT			145.00		145.00		37 GAINESVILLE HEALTHY BACK STORE
15330343 - 5563100002	TE LUMBAR CUSHICIN FRANCI.			120.00		120.00		37 GAINESVELE HEALTHY BACK STORE
FLEXOR PRO - 5562102013	THUMPER PLEXOR PROBACK RESE	1	. S	49.00	- 6	49.00		37 GAINESVILLE HEALTHY BACK STORE
H855002308K - 5571000003	HE SACRO SEAT WEDGE			61.00		63.00		37 GAINESWILE HEALTHY BACK STORE
15355333 - 5573100001 TUSH CUSH BLACK - 5571600030	TESEAT DUSHION HOME & OFFICE TUSH-CUSH SUK		3	184.00		184.00 28.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
7716 - 5577160000	ANDWHERE BACK COMPORT SUPPORT			13.91	- 9	13.91		37 GAINESVILLE HEALTHR BACK STORE
KERFBACK 187 BLACK - 5581500008	SACROEASE KERFBACK 18" BLACK	2	1 1	196.00	8	136.00		37 GAINESVILLE HEALTHY BACK STORE
BRSCTK-BLACK - 558L500001	SACROEASE FOAM 15" BLACK	12	10	1,530.00		3,530.00		37 GAINESVILLE HEALTHY BACK STORE
WEDGE EASE BLACK - 5581500090	SACROEASE WEDGE EASE BLACK	7	50	234.50	151	234.50		17 GAINESVILLE HEALTHY BACK STORE
95-100 - 5581600951	GELCO G SEAT ULTRA	2		465.00	8	165,00		37 GAINESVELE HEALTHY BACK STORE
888K\L 5582900010 88KK8URGANDF - 5582900067	BETTER BACK SEAT/BACK BUX BETTER BACK SEAT BURGANDY	- 6	T	81.90 69.50	8	#1.90 49.50		37 GAINESVILLE HEALTHY BACK STORE  37 GAINESVILLE HEALTHY BACK STORE
03051 - 5591000001	HB INFLATABLE BACK REST	9		78.75	2	78.75		37 GAINESVILLE HEALTHY BACK STORE
HB5100060N - 5591001400	HIS LUMBAR SUPPORT BLUE	3		53.75	- 8	53.25		37 GAINESVALE HEALTHY BACK STORE
HB5300260BK - 559L003000	HB LUMBAR 1/2 ROLL BLACK	1	8	10.92	+	10.92		37 GAINESVILLE HEALTHY BACK STORE
703 - 5591,700001.	WCKENSTE CERRICAL BOTT	2	20	18.50		18.50		37 GAINESVILLE HEALTHY BACK STORE
701 - 5591 700002	MCKENZIE ORIGINAL LUMBAR ROLL	3	88	18,90	(2)	18.90		37 GAINESVILLE HEALTHY BACK STORE
#708 - 5591700004 #700 - 5591700005	MCKENZIE SUPER ROLL MCKENZIE D-ROLL	2		33.70 25.10	21	33.70 25.10		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
\$5935000L1 **	LUMBI PAD BLK	5		34.15	(0)	34,15		17 GAINESVALE HEALTHY BACK STORE
A60029K - 5593500012	SHEOM BUX DUMBAR SUPPORT	2		19.22	- 2	19.22		17 GAINESVALE HEALTHY BACK STORE
A6002GR - 5593500042	BEFORE DRY LUMBAR SUPPORT	3		28.83	-	26.63		17 GAINESVILLE HEALTHY BACK STORE
PILAG30G-008 - 5599500001	TECHNOGEL SEAT SUPPORT	3	i 81	225.00		225.00		37 GAINESVILLE HEALTHY BACK STORE
PILA029G-007 - 5599900002	TECHNOGEL LUMBAR SUPPORT	3		138.00	150	136.00		37 GAINESVILLE HEACTHY BACK STORE 37 GAINESVILLE HEACTHY BACK STORE
84-305 GREY / VINYL POUCH - 5599900040 84-305 BLUE / VINYL POUCH - 5599900400	MEDIC AIR GRY LUMBAR SUPPORT DISCO MEDIC AIR BUI LWBR SPPRT			20.05		20.05 7.21		37 GAINESVILLE HEALTHY BACK STORE
84-305 BLUE / VINYL POUCH - 5599900401	REFURB MEDIC-AIR BLU LUMBAR	1		7.21	9	3.21		37 GAINESVILLE HEALTHY BACK STORE
M360 - 6543210001	MICH 360 ROLLER MASSAGER	9	20	220.50	-	220.50		37 GAINESVILLE HEALTHY BACK STORE
703215 - 6543210011	HANDHELD ROLLER MASSAGER	10		3.00	9.	3.00		17 GAINESVILLE HEALTHY BACK STORE
1524 - 6543210012	BODY TAPPER (SET OF 2)		() ()	28.00	£	28.00		37 GAINESVILLE HEALTHY BACK STORE
703213 - 6543210101	SHIATSU MASSAGER W/ NECK KNEAD	2	8	318.00		318.00		37 GAINESVILLE HEALTHY BACK STORE
L1806 - 6639900007	BRAINWAVE HEAD MASSAGER WERERCUSSION MASSAGER			7.50 220.00	130	7.50 220.00		37 GAINESVILLE HEALTHY BACK STORE  37 GAINESVILLE HEALTHY BACK STORE
PM100 - 6659900250 SM-100 - 6668631003	JOHNSON NECK MASSAGER	11	1	140.00		140.00		37 GAINESVILLE HEALTHY BACK STORE
NAND-BLACK - 6668651002	TP THERAPY NAND BLK	3		37.50	2	37.50		37 GAINESVILLE HEALTHY BACK STORE
51K-BLACK - 6668651084	TP THERAPY STK BLK	2	100	35.00	93	35.00		37 GAINESVELLE HEALTHY BACK STORE
JMAS1150 - 6679900004	DIDEPHIN LITE MASSAGER	1	8	40.00	93	40.00		37 GAINESVILLE HEALTHY BACK STORE
BACKCANE - EGEZODODI	THERACANE	2	£ .	37.80	0-1	37.80		37 GAINESVELE HEALTHY BACK STORE
00040 - 6689900012	DISCO HAPPY HAND HELD MASSAGER			8.00	- 8	8.00		17 GAINESVILLE HEALTHY BACK STORE 17 GAINESVILLE HEALTHY BACK STORE
HB-INV/1000/8K - 7741000011 CM1005L - 7742211224	HE INVERSION TABLE BLACK TEETER US LTD. INVERSION TABLE	4	8 86	152.25 936.00	8	152.25 936.00		37 GAMESVILLE HEALTHY BACK STORE
CN-B3 - 77-43000011	MASTERCARE INVERSION TABLE B1	1	30	139.60	20	339.60		37 GAINESVILLE HEALTHY BACK STORE
HB/G1MBAUA5 - 7751004500	DISCO EXERSIMISS BALL 45CM	- 1	1/	6.08	25	6.08		37 GAINESVILLE HEALTHY BACK STORE
HB STRESS BALL - 7751011110	HB STRESS BALL	13		7.15	30	7.15		37 GAINESVILLE HEALTHY BACK STORE
LE9904 - 7759900002	POWER BALL PUMP	1	. 1	5.75	35	5.75		37 GAINESVILLE HEALTHY BACK STORE
OPTP1128ND - 7759903400	FOAM ROLLER 36 X 4	- 1	. N	10.33	3.0	10.33		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
22F8636F - 7759904400 14001 GRIP BLUE LIGHT - 7760210227	FOAM ROLLER 36 x 6 GRIPMASTER LIGHT BLUE	2		33.57 13.00	8	13.00		17 GAINESVILLE HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 7760310227	GRIPMASTER MEDIUM RED	ê		32.50	30	12.50		37 GAINESVILLE HEALTHY BACK STORE
14003 GRIF BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK	2	30	13.00	20	13.00		37 GAINESVILLE HEALTHY BACK STORE
BDS10045CM - 7761004500	BODY SPORT EXERCISE BAUL 45 CM	2	90	15.50	50	15.50		37 GAINESVILLE HEALTHY BACK STORE
BD510055ABCM - 7761005500	BODY SPORT EXERCISE BALL 55 CM	3		23.25	33	23.25		37 CAMESVILLE HEALTHY BACK STORE
BDS10065ABCM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	3		38.75	動	58.75		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
BDS10075ABCM - 7761007500 - 7762000813	BODY SPORT EXERCISE BALL 75 CM STRETCHING IN THE OFFICE BOOK	2	· 1	23.24 12.42	3	23.24 12.42		37 GAMESVILLE HEALTHY BACK STORE
2004 - 7762000100	STRETCHING BOOK II	2	W	19.94	10	19.94		37 GAINESVILLE HEALTHY BACK STORE
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	3	8	26.87	90	26.87		37 GAINESVILLE HEALTHY BACK STORE
HVG165LT - 7779900001	THERA BAND LIGHT	3	£ .	23.32	(4)	23.32		37 GAINESVILLE HEALTHY BACK STORE
HYG165-HVY - 7779900002	THERA BAND HEAVY	2	£ #	15.44	(8)	15.44		37 GAINESVILLE HEALTHY BACK STORE
EP1250 TEETER VIRATION CUSHION - 7782200011	TEETER VIBRATION CUSHION		1 2	60.00	2	60.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
DM1363 - 7799900001 9000000300 **	CIVERDOOR CERVICAL TRACTION SAMPLE <300		9.	16.00	- 2	16.00		37 GAINESVILLE HEALTHY BACK STORE
45074 - 9879900950	DISCO CLASSIC WOOD LAP DESK DK	Ŷ.	1 8	20.00	華	20.00		37 GAINESVALLE HEALTHY BACK STORE
F1210 - 9641000001	HIS FOOTREST 3" BLK & CHROME	5		97.40	£	97.40		37 GAINESVILLE HEALTHY BACK STORE
F1220 - 9641000002	FOOTREST 6" BLK & CHROME	3		69.30	8	69.30		37 GAINESVILLE HEALTHY BACK STORE
FM3008DC - 9841000003	HS DLX FM300 CHERRY FOOTREST		图 数	112.00		112 00		37 GAINESVILLE HEALTHY BACK STORE
FM500 CHERRY - 9841000010 FM100 NATURAL - 9841000011	HUMANSCALE FM500 CHRY FOOTREST HUMANSCALE FM100 NAT FOOTREST	3	W.	72.00 16.50	320	72.00 10.50		37. GAINESVILLE HEALTHY BACK STORE 37. GAINESVILLE HEALTHY BACK STORE
7919 - 9859900000	LAP DESK W LIGHT	á	- 8	19.50	Ų.	19.50		37 GAINESVILLE HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPERT	2		27.82	2	27.82		37 GAINESVILLE HEALTHY BACK STORE
Y7755.WAEGMSG7 - 9860100100	ENVELOP DESK MED WAL SLV9 BASE	1	- 40	445.50		445.50		37 GAINESVILLE HEALTHY BACK STORE
5GV90091HG16 - 94601001015	HUMANSCALE SG KEYBOARD SYSTEM	2		337.45	35	317.45		37. GAINESVILLE HEALTHY BACK STORE
ELEBS - 98601001016	HUMANSCALE ELEMENT LIGHT SILVE	1		467.25		467.25		37 GAINESVILLE HEALTHY BACK STORE
SMUSB - 98601001017	NUMANSCALE SWITCH MOUSE	6		259,00	*	259,00 217,00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
M2C5 - 98601001016 TRU-5100 - 9860100220	HUMANSCALE MONITOR ARM HIS ERGONOMIC MONITOR ARM			217.00 380.00		380.00		37 GAINESVILLE HEALTHY BACK STORE
TRU-831C - 9860100221	HIS ERGONOMIC LEO DESK LIGHT	4		320.00		320.00		37 GAINESVILLE HEALTHY BACK STORE
ETK-BT - 9860100222	на всистортн кеуврало	3	3 3	25.00		25.00		37 GAINESVILLE HEALTH/ BACK STORE
DX28853 - 9860101307	HUMANSCALE DIFFRIENT TSK LIGHT	6	8	444,96		444,96		37 GAINESVILLE HEALTHY BACK STORE
JUZ-9 - 9869900004	TREAT YOUR OWN BACK BOOK	4		24.00	35	24.00		37 GAINESVILLE HEALTHY BACK STORE
803-5 - 9869900005 17204 - 9869900006	DISCO FOR YOUR NECK BOOK	3		16.50 3.00	1	16.50 3.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
9869900027**	DISCO POWER SLEEP BOOK	3	) S	7.15	章	7.15		37 GAINESVILLE HEALTHY BACK STORE
6X10 GELPACK 610H - 9871001000	HB SML HOT COLD GEL PACK	3	1 2	11.31	100	11.31		37 GAINESVILLE HEALTHY BACK STORE
30KL5-GELPACK 10L5IR - 9873003000	HE LEG HOT COLD GEL PACK	3		22.41	151	22,41		37 GAINESVILLE HEALTHY BACK STORE
K4003 - 9875004001	THERASAGE HEALING PAD SMALL	1	. H	73.00	8	78.00		37 GAINESVILLE HEALTHY BACK STORE
MNB1 - 9876500003	MOTINEER HEAT WRAP (S/M)	3		103.50	1	101.50		37 GAINESVILLE HEALTHY BACK STORE
MNB2 - 9876500002 MB3 - 9876500013	MODI BACK PAIN WRAP (L)		1 5	138.00 64.50		338.00 64.50		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
MB1 - 9876500103 LEZ12 - 9876500101	BAMBOO HERBAL NECK WRAP	3	9	15.00		15.00		37 GAINESVILLE HEALTHY BACK STORE
19028 RETAIL - 5879900008	FORMEIT HOT/COLD GEL PACK	1		7.00		7.00		37 GAINESVELE HEALTHY BACK STORE
LW202 - 9879901003	ELASTOGEL LUMBAR WRAP SNOWED	2	9	77.14	- 20	77.14		37 GAINESVELE HEALTHY BACK STORE
1003 LARGE - 9879903443	DISCOUCE DOWN LING FACE.	1	100	29.98	177	25.98		37 GAIN(SVILLE HEALTHY BACK STORE
LW203 - 9879904001	ELASTOGEL LUMBAR WRAP LRG/39LG	2	: B	67.40		67.40		37 GAINESVALE HEALTHY BACK STORE
CC102 - 9879995001	ELASTOGEL CERVICAL COLLAR	2	2 (0)	50.18		50.18		17 GAINESVELE HEALTHY BACK STONE

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		09/27 On						
Product	Description.	Hand	03/27 As Is	Inventory Value	As Is Value	Landed Value	Watehouse	Description
5M301 - 9879906001	ELASTOGEL SINUS MASK	2		22.32	1	22.12		37 GAINESVILLE HEALTHY BACK STORE
[904]-8 - 988990[002	FORMET SM, SUPPORT BOLT	2		1910	18	39.10		37 GARNESVILLE HEALTHY BACK STORE
AD2221 - SMALL - 9889902011 AD2222-M6DIUM - 9889902032	ACTION BELT SMALL ACTION BELT MEDIUM		1 1	37.00	- 10	37.00 37.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
19047-R - 9689903002	FORMER LING SLAPPORT BELT	1	100	19.55		19.55		37 CAMESVILLE HEALTHY BACK STORE
19048-8 - 9889904002	FORMEIT HE SUPPORT BELT	3	(i)	19.55	19	19.55		37 GAINESVILLE HEALTHY BACK STORE
19049-E - 9889905003	FORMEIT NO. SUPPORT SELT	3		19.55		19.55		37 GAMESVILLE HEALTHY BACK STORE
90617844 - 98911000015 0446675156 - 9908610185	DISCO MIND BODY PRESCRIPTION B	3	8 8	190.00	- 3	190.00		37 GAMESVILLE HEALTHY BACK STORE
BGGCK** - 9910000012	JEGS BACK FRIENDLY BY JOANNE			14.28 3.50	- 3	14.28		37 GAMESVILLE HEALTHY BACK STORE 37 GAMESVILLE HEALTHY BACK STORE
7104 1AUPE - 9912389341	AMERIBAG MICRO MED TAUPE	- 1		48.00	- 3	40.00		37 GAINESVILLE HEALTHY BACK STORE
AD2202 MEDIUM - 9920000054	JBBS BACK SUPPORT BELT MEDIUM	3		22.50	- 4	22.50		37 GAWESVILLE HEALTHY BACK STORE
CIRRUS-027-SIZE 10 - 9952691018	TP DREUS DREAM 10	1	100	22.50	320	22.50		37 GAINESVILLE HEALTHY BACK STORE
CIRRUS 027-92E 9 - 9955391017	TP ORRUS CREAM 9	. 5	357	112.50	181	112.10		37 GAINESVILLE HEALTHY BACK STORE
CIRRUS-027-SIZE 8 - 9958091016	TP ORRUS CREAM 8	3		45.00		45,00		37 GAINESVILLE HEALTHY BACK STORE
CIRRIUS-027-SIZE 6 - 9963491014 CONDUCTION-202-SIZE 10 - 9968891012	TP CONDUCTION CHOC ID			22.50 31.50		22.50 31.50		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
CONDUCTION-202-5026 9 - 9971593031	TP CONDUCTION CHOC 9	- 2		126.00	8	126.00		37 GAINESVILLE HEALTHY BACK STORE
CONDUCTION-202-502( 8 - 9974293010	TP EGNOUCTION CHOCK	- 3		31.50	- 9	31.50		37 GAINESVILLE HEALTHY BACK STORE
CONDUCTION-202-5026 7 - 9976991009	TP CONQUETION CHOC 7	2		63.00	- 8	63.00		37 GAINESVILLE HEALTHY BACK STORE
CONDUCTION-202-512f 6 - 9979691008	TP DONOUCTION CHOC 6	3	120	31.50	(4)	31.50		37 GAINESVILLE HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 13 - 9987792005	TP DOWNSLOPE CHOC 13	1	153	36.00	181	36.00		37 GAINESVILLE HEALTHY BACK STORE
OGWNSLOPE-103-51ZE 12 - 9590491004	TP DOWNSLOPE CHOC 12			144.00		144.00		37 GAINESVILLE HEALTHY BACK STORE
180001 - 9991100001 DOWNSLOPE-202-92E 11 - 9993191003	TP SLEEP MASK TP DOWNSLOPE CHOC S1	3	300	108.00		508.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
40614215 9994024215	TP COMFORT SLIPPER MEDIUM	3		24.00	-	24.00		37 GAINESVILLE HEALTHY BACK STORE
DOWNSLOPE-203-SIZE 10 - 9595831002	TP DOWNSLOPE CHOC 10	3		108.00		108.00		17 GAINESVILLE HEALTHY BACK STORE
PMB32WMRB8N - 9998100321	BOLLA WELLNESS MAT BROWN 3X2	5	¥.	299.90	- 33	299.90		37 GAINESVILLE HEALTHY BACK STORE
DOWNSLOPE-202-5/26 9 - 9958591001	TP DOWNSLOPE CHOC 9	3	8 (8)	16.00	- 1	36,00		37 GAINESVILLE HEALTHY BACK STORE
8705-008 LC KIT - 9999507010	JBBS LEATHER CARE KIT	1	9 "	35.00		35.00		37 GAINESVILLE HEALTHY BACK STORE
85001 • 9999900004 T-315-33 • 9999900006	BACKSCRATCHER/EXTENDS TO 20" TIGER BALM (WHT) 50 GRAMS			7.50	(8)	7.50 54.00		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
T-31541 - 9999900006 A59/1-5M91 - 999990007	HUMAN SPINE W/ STAND	1		113.52		113.52		37 GAINESVILLE HEALTHY BACK STORE
T-44020 - 9999900010	TIGER BALM MUSCLE RUB	4		17.88	- 8	17.88		37 CIAINESVILLE HEALTHY BACK STORE
T-32206-9999900013	TIGER BALM PATCH	3	8	13.02		13.02		37 GAINESVILLE HEALTHY BACK STORE
T-42204 - 99999000\$2	TIGER BALM ARTHRITIS RUB	2		18.00	- 3	18.00		37 GAINESVILLE HEALTHY BACK STORE
T-42103 - 99999000E3	TIGER BAUM NECK/SHOULDER RUB	1		10.68	18	10.68		37 GAINESVILLE HEALTHY BACK STORE
HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HLDY 2013	3		86.76		86.76		37 GAINESVILLE HEALTHY BACK STORE 37 GAINESVILLE HEALTHY BACK STORE
FRDFESSIONAL FRIENDS - 9999997788 SH-53 - 9999999955	SACRORASE PROFESSIONAL PRIENDS VENTURE HEATED BACK WRAP		i ii	58.48		58.48		37 GAINESVILLE HEALTHY BACK STORE
Total for Warehouse 037	VENTURE REALED BACK WHAP	792	6	91,742.01	3,625.65	95,367,66		23 Universitie Heat at back stone
7530831U-6205-F501 - 1100722238	SC CREW CAMEL/BLACK	1		316.80		336.80		38 ANNAPOLIS HEALTHY BACK STORE
13-MM32N4F3 - 1109900020	HB ECLIPSE CHAIR	2		285.30	141	285.30		38 ANNAPOLIS HEALTHY BACK STORE
63-MM2174F3 - 1109900026	HB ECLIPSE DELUXE FB BLK BASE	3	(8)	208.05	- 33	208,05		38 ANNAPOLIS HEALTHY BACK STORE
HRL-818M - 1109900029	HB ECLIPSE DELX EXECUTVE HORST	1		22.50	30	22,50		38 ANNAPOLIS HEALTHY BACK STORE
317-M382C6876 - 1109900036	HB ECLIPSE PREMIER FABRIC			397.70	15	197.30		38 ANNAPOLIS HEALTHY BACK STORE
317-ME3R2C6KF6 · 1109900037 HRM-317M · 1109900038	HB ECLIPSE PREMIER LEATHER HB ECLIPSE PREMIER FABRIC HDRS			405.70		405,70		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
HERL:317M - 1109900040	HB ECLIPSE PREMIER LEATHER HDR	2		41.30	2	43,30		JB ANNAPOLIS HEALTHY BACK STORE
52W-M33C14F3W - 1109900042	HB ECLIPSE SPORT BLACK/WHITE	2		304.00	-	304.00		38 ANNAPOLIS HEALTHY BACK STORE
52W-M99C14F3W - 1109900043	HB ECLIPSE SPORT RED/WHITE	2	9	304.00	14	304.00		38 ANNAPOLIS HEALTHY BACK STORE
AE111PWCN2G1888K3DG1 - 1121203013	AERON C BSC CLSC CARBON CHAIR	1	38	455.63	33	455.63		38 ANNAPOLIS HEALTHY BACK STORE
6200 C1 BLACK - 1129900010	NIGHTINGALE CKO LO BLK	3		798.0G	32	798.00		38 ANNAPOLIS HEALTHY BACK STORE
73000-WH-UF-450 BOWE - 1129997352	KZ LTH BONE/WHT/HDRST HB KNEELING CHAIR STD	3		517.00	(3)	517.00 60.00		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
F1429 - 1131000011 V077 - 1131000013	HB WOOD KNEEUNG CHAIR W/ TP	- 1		769.00		269.00		38 ANNAPOLIS HEALTHY BACK STORE
F1446/8K - 1131000015	IAZZY KNEELING CHAIR BLACK	1		157.50	- 4	157.50		38 ANNAPOLIS HEALTHY BACK STORE
818A-41P9C1C3-11311D0011	OFFICEST-RUB DELEXEC CHAIR	3		334.74	- 4	534.74		38 ANNAPOLIS HEALTHY BACK STORE
AE723AW8G1N2NNB8BK3D03 - \$133402013	AERON STOOL HE CLN CLS CARBON	1		767.07	- 3	367.07		38 ANNAPOLIS HEALTHY BACK STORE
\$2720724EA1K3A18AA80017RF7RLE - 1149400000	ZOOF FLBLK GEL SEAT/SIVE BASE	1		476.76	476.76	953.52		38 ANNAPOLIS HEALTHY BACK STORE
TARA2958-LISNCE-HWL-HFWL-TRLE - 1145500003	PLANES ELEC HIGHT ADJ TABLE SLV ALPHA SO CHAIR SEY	3		738.50 570.00	- 2	738.10 570.00		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
A-50H BLUE - 1370050003 AE9050GL - 1381200009	ABRON POSTURE FIT OT SIZE C	1	i (i)	44.55	20	44.55		38 ANNAPOLIS HEALTHY BACK STORE
HARD FLOOR CASTERS (S) - 1183300020	HUMANSCALE HARD FLOOR CASTERS	10		174.80	77	174.60		38 ANNAPOLIS HEALTHY BACK STORE
241670 (NDIVIDUAL CASTER) - 1183800004	HM SINGLE C7 HARDWOOD CASTER	5	i (8)	32.40	19	32,40		38 ANNAPOLIS HEALTHY BACK STORE
CKO HEADREST CL BLACK - 1184500027	CKO READREST BLACK	3	193	30.00	843	30.00		38 ANNAPOLIS HEALTHY BACK STORE
4452511SR - 1189900011	STEELCASE SOFT CASTERS (SET 5)	2		90.00	3	90,00		38 ANNAPOLIS HEALTHY BACK STORE
PR-S01M-ADMIRAL - 2210026103	HB GOLDEN ERGO COMFORT M ADMRL	1		482,00	- 8	482,00		SE ANNAPOLIS HEALTHY BACK STORE
PR-501T-MAB - 2210026310 PC-410-100-001 - 2241400700	HB GOLDEN ERGO CMFT TL ADMIRAL PC II CLASSIC DARK WALNUT BASE	1		537,00 550.00	(2)	597.00 550.00		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
PC 510-100-003 - 2241400704	PC II PCIWER BASE CHESTINUT	1		775.00	2	775.00		38 ANNAPOLIS HEALTHY BACK STORE
PC-PAD-700-028 - 2241400714	PC # FRM LTHR PAD ESPRESSO	2		848.80	32	848.80		38 ANNAPOLIS HEALTHY BACK STORE
PC-PAD-700-029 - 2241400715	PC I/ PRM LTHR PAD COGNAC	1	950	410.00	(17)	410.00		38 ANNAPOLIS HEALTHY BACK STORE
PC-500-100-004 - 2241-400718	PC II SILHOUETTE BASE WAUNUT	2	33	1,521.20	1	3,523.20		38 ANNAPOLIS HEALTHY BACK STORE
PC-PAD-800-027 - 2241400726	PC R SIL PRM LTH PAD BLACK	3	100	E77.60		877.60		38 ANNAPOLIS HEALTHY BACK STORE
PCX-720-100-003 - 2243510101	HT PCK 720 - BLACK HT PCK 720 - SADDLE	1		#35.00	- 3	835.00		38 ANNAPOLIS HEALTHY BACK STORE
PCX-720-100-002 - 2241510102 PCP-10001 CHOCOLATE - 2250025001	DISCO SOGNO DRIMWAY CHOCO CHAIR	1		1,670.00	- 3	1,670.00		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
HCP-10001 CHEAW - 2250025002	DISCO SOGNO DREAMWAY CREAM CHR	1		3,850.00	100	3,850.00		38 ANNAPOLIS HEALTHY BACK STORE
HCP-R100A B/6 - 2250025006	YOME MASSAGE CHAIR BUX/BUX	1	121	2,650.00	137	2,650.00		38 ANNAPOLIS HEALTHY BACK STORE
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	1		655,00	(T)	655,00		38 ANNAPOLIS HEALTHY BACK STORE
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	2		70.20	05	70.20		38 ANNAPOLIS HEALTHY BACK STORE
HCP-5373-680WN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN	3		2,599.00	- 10	2,599.00		28 ANNAPOLIS HEALTHY BACK STORE
PR-127-UCB-HV2000 - 2270009129 PC-000-400-006 - 2281400004	HB ASCENT COFFEE BEAR HT & MSG HT PC ACCESS, TABLE WALNUT	1		1,258.00	00	1,258.00		38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
PE-000-401-010 - 2281900009	PC 2 410/510 MEM FOAM+ KIT	2		280.00	72	280.00		38 ANNAPOLIS HEALTHY BACK STORE
SV400-30-8L - 2551000005	SWAGO LUSSO PRM LTH IVORY/BLK	î		1,334.00	9	1,134.00		SE ANNAPOLIS HEALTHY BACK STORE
SV-401-29 - 2551000008	SVAGO 2G CHAIR - BONDED BLACK	4	9	746.61	1	746 61		28 ANNAPOLIS HEALTHY BACK STORE
SV-401-89 - 2551000013	SWAGO ZG CHAR - BOND CHOCOLAT	2	8	1,516.51	4	1,516.51		SE ANNAPOLIS HEALTHY BACK STORE
SV-410-89-DW - 2551000036	SVAGO BENESSERE CHOC/WALMUT	1	37	1,302.40	(2)	1,302.40		38 ANNAPOLIS HEALTHY BACK STORE
EC-618895-90 BLACK - 2660000022 700097339-1050 - 3218010000	HB RESTORE MISSGE CHR TRUE BLK IQ 180 LUX FIRM MATT 60X80	\$		5,800.95 5,225.00	*	1,800.95		38. ANNAPOLIS HEALTHY BACK STORE 38. ANNAPOLIS HEALTHY BACK STORE
700097340-1050 - 3219010000	IQ 190 PLUSH MATT 60X80	- 3		680.00	8	680.00		SE ANNAPOLIS HEALTHY BACK STORE
700500810-5050 - 3220010004	TO HIGH FOUNDATION 60X80	1		125.00	- 9	125.00		SE ANNAPOUS HEALTHY BACK STORE
700056400-7550 (SILVER) - 8220010038	TO ADJUSTABLE BASE 60KB0	2	9	1,746.00	9	1,746.00		38 ANNAPOLIS HEALTHY BACK STORE
4AX532 - 3310038398	HB SLEEP SYSTEM BASE 38X80	A		2,252.16	1	2,252 16		3E ANNAPOUS HEALTHY BACK STORE
4AK534 - 3310038399	HB SLEEP SYSTEM BASE 60XB0	1		627.44	121	627.44		DE ANNAPOLIS HEALTHY BACK STORE
4AH972 - 3310038485 4AK709 - 3310038488	HB WIR SLEEP SYSTEM BASE 60X80. HB PCW TILT SLEEP BASE 38X80	3		910.80 699.20	100	910.80 910.80		3E ANNAPOUS HEALTHY BACK STORE 3E ANNAPOUS HEALTHY BACK STORE
4AP109 - 3310038400	HB MOMENTUM BASE DOLPHIN 38 K80	- 5		676.20	9	676 20		SE ANNAPOUS HEALTHY BACK STORE
2 PM		- 17		0000000		000,000		

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## Healthy Back Summary Inventory Listing

		03/27 On					
Product	Description	Hend	103/27 As Is	Inventory Value	As Is Value	Landed Value	Warehouse Description
AAP110 - 1310038501	HB MOMENTUM BASE DOLPHIN 60180	4	- 18	726.80	38	726.80	38 ANNAPOLIS HEALTHY BACK ST
PM-DC-SHP-5289-180-44(098 - 3310052800	HB SHIPSHAPE SLEEP BASE 38X80	2		902.40	(0)	902.40	38 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
15440321 - 3310235193 15440321 - 3310235195	TP CLOUB SOFT & CONFORMING QN CLOUD BREEZE DUAL COOLING QN	4		247.20 238.80		247.20 238.80	38 ANNAPOLIS HEACTHY BACK ST
10103120 - 3310240220	TP CLOUD SUP BREEZE MATT 38x80			618.50	-	618.50	38 ANNAPOLIS HEALTHY BACK ST
10102120 - 3310240420	TP WEIGHTLESS SUP MATT 38 80	1		877.00	-	877.00	36 ANNAPOLIS HEALTHY BACK ST
25565320 - 3332221222	TP BROWN OF ERGO PREMIER 38880	t	(4)	824.00	1	924.00	38 ANNAPOLIS HEALTHY BACK ST
10245250 - 3332222321	NEW TP CLOUD LUKE MATT 60X80	3.	9	1,665.00	- 3	1,665.00	38 ANNAPOLIS HEALTHY BACK ST
25565220 - 3332222380	TP GREY PREMIER BASE 38VBC	2	8	1,898.00	- 3	1,898.00	TRI ANNAPOLIS HEALTHY BACK ST
25565250 - 3332222382	TP GREY PREMIER BASE 60×80	3	100	1,696.00	4	1,698.00	38 ANNAPOLIS HEALTHY BACK S
10236150 - 3332222432 10104120 - 3341302301	TP CLOUD ELITE MATT 60X60  TP AHAPSODY BREEZE MATT 38X80	- 1		2,698.00 708.50	-	2,698.00 708.50	38 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
MHBC5E-3X-DL7 - 3350000220	HB-BLISS SERNTY CLS MATT 38X80		- 10	459.00	92	439.00	38 ANNAPOLIS HEALTHY BACK ST
MHBCNA-1X-016 - 3350000320	HIS BLISS ESSENCE SEXED	1	4	517.00	2	557.00	38 ANNAPOLIS HEALTHY BACK 51
MHBC8E-3X-038 - 2350000429	HIS BLISS ELEGANCE SIXED	1	- 1	770.00	13	770.00	38 ANNAPOLISHEALTHI BACKS
ESTASI+ 60480 - 2350004608	TECHN ESTASI+ 60KB0	1	(4)	1,650.00	(4)	1,650.00	38 ANNAPOLIS HEALTHY BACK \$1
ARMONA 36X80 - 3350005388	TECHN ARMONIA SIXIO	1	18	1,150.00	- 3	1,150.00	38 ANNAPOLIS HEALTHY BACK ST
ARMONIA 60X80 - 3350005608	TECHN ARMONIA 60X80	4	1.0	1,450.00	14	1,480.00	38 ANNAPOLIS HEALTHY BACK ST
411035-1110 - 3355100001	HB SLEEP SYSTEM MATT 10" 38K74	2	100	281.30	38	261.30	38 ANNAPOLIS HEALTHY BACK \$1
41035-1120 - 3355100002 410700-1070 - 3355100301	HB SLEEP SYSTEM MATT 10" 38X80 HB EMBRACE ENERGY 38X80	3		626.38 391.79		626.38 391.79	38 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
410700-1050 - 3355100304	HB EMBRACE ENERGY GOXBO	î	1.0	293.01	0.0	293.01	38 ANNAPOLIS HEALTHY BACK ST
410710-1150 - 3355100311	HB EMBRACE COMFORT 60X80	2	- 4	699.38	4	699.16	38 ANNAPOLIS PEACTHER ACK ST
410710-1160 - 3355100312	HIS EMBRAGE COMFORT 76X80	1	- 9	340.00	- 1	340.00	SE ANNAPOLIS REALTHY BACK ST
450270-3020 - 3355300315	HIS EMBRACE RELAXATION 38180	4	- 32	410.93	- 3	020.93	28 ANNAPOLIS HEALTHY BACK 57
121002-5010 - 3379501000	SLEEP SYSTEM STD 98X74 FOUND	1	- 美	70.20	33	70.20	JE ANNAPOLIS HEALTHY BACK ST
121002-5050 - 3379905000	SLEEP SYSTEM STD GOXED FOUND		- 66	91.60		91.80	28 ANNAPOLIS HEALTHY BACK ST
1-3366URE - 3409900006	UNIVERSAL BED FRAME		720	150.00	5525	150.00	38 ANNAPOLIS HEALTHY BACK S
MHBCU5-3X-214 - 4302140000	DISCOHE BUISS 2 DEXISO MAT TOPR		825	143.00	(2)	143.00	38 ANNAPOLIS HEALTHY BACK ST
THECFF-3K-315 - 431000031.0	HB BLISS 3" FST RESPONSE SBKING	1	- 12	200.00	1	200.00	38 ANNAPOLIS HEALTHY BACK ST
45703230 - 4405523000 45703220 - 4405523002	TP 38X24 MATTRESS PROTECTOR TP 38X80 MATTRESS PROTECTOR	1 2	33	76.50 53.00	- 3	26.50 53.00	38 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
45703230 - 4405523003	TP 53824 MATTRESS PROTECTOR	î	- 8	29.50	3	29.50	36 ANNAPOLIS HEALTHY BACK ST
45703250 - 4403521005	TP 60XRO MATTRESS PROTECTOR	2	88	59.00	88	59.00	38 ANNAPOLIS HEALTHY BACK ST
45703270 - 4405521007	TP 76x80 MATTRESS PROTECTOR	2	- 99	65,00	- 2	65.00	38 ANNAPOLIS HEALTHY BACK ST
3048004 29 3F - 4410030629	DREAMFIT FULL TWUIGH SHEET SET	1	(3)	55.00	1	55.00	38 ANNAPOLIS REALTHY BACK ST
3046004 30 3F - 4410030639	DREAMFIT FULL TRUFL SHEET SET	i		55.00		55.00	38 ANNAPOLIS HEALTHY BACK ST
1111311112112 - 4410030756	SHEEK FLEECE STD PILLOW CASE	2	575	30.00	577	10.00	38 ANNAPOLIS HEALTHY BACK ST
SF6249 - 4410045000	HB 4IN1 PILLOW	3		64.02	- 3	64.02	38 ANNAPOLIS HEALTHY BACK ST
40606130 - 4410052072	TP DIM B FULL EGGSHELL SHT SET	1	- 39	71.00	- 3	71.00	36 ANNAPOLIS HEALTHY BACK ST
15399415 - 6411045000	TP SYMPHONY PILLOW	6	- 39	279.00	- 33	279.00	38 ANNAPOLIS HEALTHY BACK ST
15400221 - 4411045001	DISCO TP RHAPSODY PILLOW QUEEN	2	- 35	176.00	- 55	176.00	38 ANNAPOLIS HEALTHY BACK 5
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN	3	32	178.50		178.50	38 ANNAPOLIS HEALTHY BACK 5
15435335 - 4411056131	TP BREEZE FILLOW STD		- 35	70.00	12	70.00 90.00	3E ANNAPOLIS HEALTHY BACK ST 3E ANNAPOLIS HEALTHY BACK ST
3045004 06 17 - 6413044006 3045004 28 17 - 6413044017	DREAMFIT TWIN SNOW SHEET SET DREAMFIT TWIN CHAMP SHEET SET			90.00 45.00		45.00	IB ANNAPOLIS HEALTHY BACK S
A6002 - 6420007023	AND KHEE SPACER		0.0	14.00	- 3	14.00	38 ANNAPOLIS HEALTHY BACK ST
DELLIKE PILLOW QUEEN - 4431000018	TECHNOGEL DELUXE PILLOW QN	2	- 12	225.00	- 1	725.00	38 ANNAPOLIS HEALTHY BACK ST
ANATOMIC PILLOW QUEEN - 4431000019	TECHNOGEL ANATOMIC PILLOW ON	7	- 22	525.00	92	525.00	38 ANNAPOLIS HEALTHY BACK ST
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON	5	(4)	375.00	19	375.00	38 ANNAPOLIS HEALTHY BACK ST
ANATOMIC+ ADJUSTABLE FILLOW - 6433000029	HB/TG ANATOMIC+ ADJUST, PILLOW	4	35	92.00	9	92.00	38 ANNAPOLIS HEALTHY BACK ST
H84451007 - 4451005002	HIS NECK PILLOW THIN	4	- 3	75.20	- 3	75.20	36 ANNAPOLIS HEALTHY BACK S
H94451003 - 4453005003	HIS NECK STD PILLOW	3	120	63.65		63.63	38 ANNAPOLIS HEALTHY BACK S
H84451004 - 445100500E	HE LATERAL SUPPORT PILLOW STO	3	(7)	77.82	(7)	77.82	38 ANNAPOLIS HEALTHY BACK ST
H84451005 - 4451005007	HB U SHAPE NECK PILLOW	1	- 25	11.60	(1)	11.60	38 ANNAPOLIS HEALTHY BACK \$
810820400 - 4451007001 800014-6001 - 4451007010	HE NECK PILLOW THIN NEW HE THIN NECK PILLOW	5	- 8	11.05	- 8	11.05 73.00	38 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
800014-6002 - 4451007011	NEW HB STO NECK PILLOW	5	120	86.25	- 2	86.25	38 ANNAPOLIS HEALTHY BACK ST
800014-6003 - 4451017012	NEW HIS THICK NECK PILLOW	5	- 27	94.50	19	94.50	38 ANNAPOLIS HEALTHY BACK ST
800012-6001 - 4451007013	NEW HIS LATERAL SUPPORT PILLOW	5	S8	98.25	4	98.25	36 ANNAPOLIS HEALTHY BACK ST
800013-6001 - 4451007014	NEW HB TRAVEL PILLOW (U-SHAPE)	5	- 33	48.75	7.	48.75	38 ANNAPOLIS HEALTHY BACK ST
15315515 - 4451101003	TP SIDE PILLOW MED	2	(3)	100,50	120	100.50	38 ANIMAPOLIS HEALTHY BACK ST
15300414 - 4451101301	TP NECK PILLOW SM	2	3/	84.00	(3)	84.00	38 ANNAPOLIS HEALTHY BACK 5"
15325143 - 445)101401	TP NECKSUPPORT TRAVEL (USHAPE)	3	- 8	111.00		111.00	38 ANNAPOLIS HEALTHY BACK S
15315521 - 4451102003	TP SIDE PILLOW QN MED	2	*	119.00	**	119.00	36 ANNAPOLISHEALTHY BACK S
15385121 - 4451103003	TP GRAND PILLOW QUEEN	1	35	158.00	- 3	158.00	28 ANNAPOLIS HEALTHY BACK S
15255115 - 4451104001	DISCO TP COMFORT PILLOW	- 3	- 33	197.50	85	197.50	36 ANNAPOLIS HEALTHY BACK S
15420615 - 4453105200 15420715 - 4453105300	TP TRADITIONAL PILLOW SOFT TP TRADITIONAL PILLOW MEDIUM	2 2	33	93.00 100.50		93.00 100.50	38 ANNAPOLIS HEALTHY BACK S' 38 ANNAPOLIS HEALTHY BACK S'
15900415 - 445110700t	TP NECK PILLOW MED	3	12	147.00	0	147.00	38 ANNAPOLIS HEALTHY BACK S
15300421 - 4451108001	TP NECK PILLEDW ON MED	3	170	188.00	et.	188.00	38 ANNAPOLIS HEALTHY BACK ST
15300422 - 4453109001	TP NECK PILLOW ON LAG	3	- 4	254.50	1	214:50	38 ANNAPOLIS HEALTHY BACK S
809015-6001 - 4452005001	NEW HIS COMPOST PILLOW		100	40.05	36	40.05	38 ANNAPOLIS HEALTHY BACK S
800014-6002 - 4452005004	GWP MEM FOAM THICK NECK PILLOW	- 5	- 19	85.50	9	85.50	38 ANNAPOLIS HEALTHY BACK S
15235615 - 4455410136	DISCO TP CLOUD PILLOW	3	(1)	199.50	(9)	197.50	38 ANNAPOLIS HEALTHY BACK S
15235121 - 4455410117	DISCO TP CLOUD PILLOW QUEEN	1	38	71.50	3	71.50	38 ANNAPOLIS HEALTHY BACK S
PILZUSPT MIQUIN - 447/0000003	HS BUSS ON HIGH PROPELOW	2	- 2	68.00	(6)	68.00	38 ANNAPOLIS HEALTHY BACK S
PHZUSPTSQUW - 4470000004	HB BUSS ON LOW PRO PILLOW		4	102.00		102.00	38 ANNAPOLIS HEALTHY BACK S
PHZUSSQUW - 4470000200 PHZUSPSSKZ - 4470000204	BLISS LATEX DOWN PIL ON HIGH	1		40.00		40.00	38 ANNAPOLIS HEALTHY BACK S' 38 ANNAPOLIS HEALTHY BACK S'
PIL-COM-E-62 - 4470000204 PIL-COM-E-62 - 4470001128	BLISS LATEX DOWN PIL ON LOW BLISS DOOR BUSTER PROOW	4	1	40.00 40.00	4	40.00	38 ANNAPOLIS HEALTHY BACK S
HB4600100 - 4471000001	HB BODY PILLOW	2	34	19.90	Ę	19.90	18 ANNAPOLIS HEALTHY BACK S
15365215 - 4471101002	TP BODY PILLOW 48"	2	- 4	198.00	- 1	198.00	38 ANNAPOLIS HEALTHY BACK S
7709 - 4477090000	ANYWHERE NECK COMPORT SUPPORT	1	18	\$1.93	32	31.91	38 ANNAPOLIS HEALTHY BACK S
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PICLOW	2		100.00	9	100.00	28 ANNAPOLIS HEALTHY BACK S
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	3	1	135.00	1	135.00	38 ANNAPOLIS HEALTHY BACK S
HB-4400260 - 4501000001	HIS KINES LIFT	2	176	28.76		28.76	38 ANNAPOLIS HEALTHY BACK S
HB-4400300 -4503000002	HB LEG SPACER STD	2	100	25.00	133	25.00	38 ANNAPOLIS HEALTHY BACK S
HB-4300240-10 - 4501003000	HR 10, BED MEDGE	t.	35	22.46	(8)	27.46	38 ANNAPOLIS HEALTHY BACK S
HB43031CSRTS - 4503001003	HB SML LEG WEDGE SYSTEM	2	3	41.54		61.54	28 ANNAPOLIS HEALTHY BACK S
WB4300240-12 - 4501001200	HB 12" BID WEBGE		- 35	14.65	89	34.65	38 ANNAPOLIS HEALTHY BACK S
HB-4200310 SR1M - 4501000001	HIS MED LEG WEDGE SYSTEM	2		51.88 95.23	22	51.88 55.23	28 ANNAPOLIS HEALTHY BACK ST 38 ANNAPOLIS HEALTHY BACK ST
HB-4300338 SRWS - 4503003001	HR STD RED WEDGE SYSTEM	4		16.89		55.23 24.89	28 ANNAPOLIS HEALTHY BACK S
		2	100	44.06	30	44.18	38 ANNAPOLIS HEALTHY BACK S
HB-4300750-6 - 4501006000	HE THED WEDGE			75,00	-		38 ANNAPOLIS HEALTHY BACK S
H6-4300750-6 - 4503006000 H6-4300740-7 - 4503007000	HB 7" RED WEDGE HB 8" LEG WEDGE	2		35 66	10.00	1 23 63	
HB-4300750-6 - 4503006000	HB 6" LEG WEDGE	2	37	15.66 111.66	7	55.80 111.86	
HB-4300750-6 - 4503006000 HB-4300740-7 - 4503007000 HB-4300750-6 - 4503000000				15.66 111.66 43.00	*	111 d6 43.00	38 ANNAPOLIS HEALTHY BACK S
HB-4300750-E - 4503006000 HB-4300740-7 - 4503007000 HB-4300740-8 - 4503008000 PT3210690 - 4515907000	HE RTLEG WEDGE HEALTHYBACK 72XIN MATT TOPPER	1		111.66	+ + 4	111.66	38 ANNAPOLIS HEALTHY BACK S

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		03/27 On					
Product	Description	Hand	03/27 As Is	Inventory Value	As to Value	Landed Value	Watehouse Description
74TRH8100 - 4574100100	HE MATT PROTECTOR PLAT TWIN		1 -	15.00		15.00	38 ANNAPOLISHEALTHY BACK STORE
22TRC301 - 4574100101	HB PLW PROTECTOR PLAT STD/ON			27.00	- 8	22.00	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
72TRC102 -4574100102 74TRALHB100 - 4574100200	HE PLW PROTECTOR PLAT KG/OKG HE WATT PROTECTOR PLAT TXL		3	22.50	- 7	22.50 12.00	28 ANNAPOLIS PERETRY BACK STORE
74TRH6100 - 4574100300	HE MATT PROTECTOR PLAT FULL	- 8	1 .	16.00	12.	16.00	38 ANNAPOLIS HEALTHY BACK STORE
74TRH8102 - 4574100500	HIS MATT PROTECTOR PLAT ON		3	51,00	100	51.00	26 ANNAPOLIS HEALTHY BACK STORE
74TRH\$103 - 4574300600	HE MATT PROTECTOR PLATKING		2. /	36.00	16	16.00	28. ANNAPOLIS HEALTHY BACK STORE
24TRH8104 - 4574100700	HE MATT PROTECTOR PLAT CAL SNO		1	18.00	375	18.00	28 ANNAPOLISHEALTHY BACK STORE
74TREHB1200 - 4574101200	HB TOTAL MATT PROTECTOR TWIN		E - E	28 95		28.95	28 ANNAPOLIS HEALTHY BACK STORE
74TRE2XLHB1200-45741G1201	HE TOTAL MATT PROTECTOR TWO XL	3	2	67.90		67.90	38 ANNAPOLIS HEALTHY BACK STORE
74TREZHB1201 - 4574101202	HE TOTAL MATT PROTECTOR FULL		1 +	33.95	17.	33.95 27.90	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
7418E2H81202 - 4574101204 7418E3HB1203 - 4574101205	HB TOTAL MATT PROTECTOR QUEEN HB TOTAL MATT PROTECTOR KING		8 8	77.90	- 5	40.95	38 ANNAPOLISHEALTHY BACK STORE
255500-4010 - 4619901000	HB EMBRACE MATT TOPPER 38X74		1	77.00		27.00	38 ANNAPOLIS HEALTHY BACK STORE
255500-4020 - 4619902000	HB EMBRACE MATT TOPPER SEXED		2	174.00	19	174.00	38 ANNAPOLIS HEALTHY BACK STORE
255500-4830 - 4619503000	HB EMBRACE MATT TOPPER 54X74		1 +	313.00	20	113.00	28 ANNAPOLIS HEALTHY BACK STORE
255500-4050 - 4619905000	HIB EMBRACE MAFT TOPPER GOKBO		2	238.00	- 1	238.00	38 ANNAPOLIS HEALTHY BACK STORE
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76X80		ž ±	274.00	96	274.00	38 ANNAPOLIS HEALTHY BACK STORE
810114-6050 - 5195078000	NEW HIR BLUC LUMBAR		\$ ±	47.25	95	47.25	38 ANNAPOLIS HEALTHY BACK STORE
810103-6050 - 5195078002	NEW HILBLACK CUMBAR W/WINGS		3	41.00	- 35	41.00	28 ANNAPOLIS HEALTHY BACK STORE 28 ANNAPOLIS HEALTHY BACK STORE
830124-6050 - 5155078003	NEW HE GREY SUMBAR VOLT HEATED SUMBAR	3	<b>3</b>	41.00 19.96	- 9	41.00 19.96	28 ANNAPOLIS HEALTHY BACK STORE
HG-8K - 5442212000 HB51000808K - 5560062400	HB DELUKE LUMBAR SUPPORT BLACK		\$ U	22.05		22.05	38 ANNAPOLIS HEALTHY BACK STORE
HB5100080GR - 5561002040	HB DELUKE LUMBAR SUPPORT GREY		9	66.15	14	66.15	38 ANNAPOUS HEALTHY BACK STORE
15330141 - 5561100001	TP LUWBAR CUSHION SUPPORT		2 +	329.00	- 8	329.00	38 ANNAPOUS HEALTHY BACK STORE
15330143 - 5561300002	TP LUMBAR CUSHION TRIVIEL		3.	90.00		90.00	38 ANNAPOUS HEALTHY BACK STORE
H855002308K - 5571000001	HB SACRO SEAT WEDGE	3	a e	63.00	- 30	63.00	38 ANNAPOUS HEALTHY BACK STORE
15335133 - 5571100001	TP SEAT CUSHION HOME & OFFICE		2 +	322.00	35	222.00	38 ANNAPOUS HEALTHY BACK STORE
TUSH OUSH BLACK - 5571600010	TUSH-COSH BLK	3	5	140.00	155	140,00	38 ANNAPOUS HEALTHY BACK STORE
KER! BACK 18" BLACK - \$591500008	SACROEASE KERF BACK 18" BLACK SACROEASE FORM 15" BLACK	3		272.00		272.00	38 ANNAPOUS HEALTHY BACK STORE 38 ANNAPOUS HEALTHY BACK STORE
BRSCTK-BLACK - 5581500011			Š 15	1,020.00	(8)	1,020.00	38 ANNAPOUS HEALTHY BACK STORE
8R5CM-BLACK - 55B1500016 WEDGE EASE BLACK - 55B1500090	SACROFASE DELLIKE 15" BLACK SACROFASE WEDGE EASE BLACK	1		304.50		301.50	38. ANNAPOUS HEALTHY BACK STORE
95-100 - 5581600951	GELCO G SEAT LATRA		9 0	165.00	- 1	165,00	38 ANNAPOUS HEALTH/ BACK STORE
03051 - 55910000001	HO INFLATABLE BACK REST	3	6 .	94.50	- 2	94.50	38 ANNAPOUS HEALTHY BACK STORE
H853002608K - \$591003000	HIS LUMBAR 1/2 ROLL BLACK		2 -	21.84	- 33	21.84	38 ANNAPOUS HEACTHY BACK STORE
703 - 5591700001	MOXENZIE CERVICAL ROLL	9	4 .	17.00		37.00	38 ANNAPOUS HEALTHY BACK STORE
701 - 5591700002	MOXENZIE ORIGINAL LUMBAR ROLL		2	18.90	18	14.90	38 ANNAPOUS HEALTHY BACK STORE
4708 - 5593700004	MCKENZIE SUPER ROLL		8) (f)	16.85	7-0	16,85	38 ANNAPOLIS HEALTHY BACK STORE
A700 - 5591700005	MICKENZIE D-KOLL			12.55	- 2	12.55	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
5593500011 ** A60020A - 5593500042	LUMBI PAD BLK BI-FOM GRY LUMBAR SUPPORT		\$ B	6.83 9.61		9.61	38 ANNAPOLIS HEALTHY BACK STORE
PILA(130G-008 - 5599)00001	TECHNOGEL SEAT SUPPORT			225.00	- 2	225,00	38 ANNAPOLIS HEALTHY BACK STORE
PILAG29G-007 - 5559900002	TECHNOGEL LUMBAR SUPPORT		6	276.00	- 3	276.00	38 ANNAPOLIS HEALTHY BACK STORE
84-305 GREY / VINYL POUCH - 5599900040	MEDIC AIR GRY LUMBAR SUPPORT		1	7.97	¥	7.97	38. ANNAPOLIS HEALTHY BACK STORE
M360 - 6543210001	MOJI 360 ROLLER MASSAGER		6	147.00	130	147.00	38 ANNAPOLIS HEALTHY BACK STORE
703215 - 6543210011	HANDHELD ROLLER MASSAGER		6	18.00	100	18:00	38 ANNAPOLIS HEALTHY BACK STORE
L524 - 6543210012	BODY TAPPER (SET OF 2)		7	24.50	150	24.50	38 ANNAPOLIS HEALTHY BACK STORE
703213 - 6543210101	SHIATSU MASSAGER W/ NECK KNEAD			159.00	- 6	159.00	3B ANNAPOLIS HEALTHY BACK STORE
PM100 - 6659900250	IB PERCUSSION MASSAGER	5		355.00	- 5	355.00 115.00	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
CS-7010 - 6668651000 SM-100 - 6668651001	COZZIA FOOT MASSAGER JOHNSON NECK MASSAGER		2	115.00 70.00	100	70.00	3B ANNAPOLIS HEALTHY BACK STORE
BACKCANE +6682000001	THERACANE		4	75.60		75.60	38 ANNAPOLIS HEALTHY BACK STORE
00040 - 6689900012	DISCO HAPPY HAND HELD MASSAGER		3 -	6.00	- 2	6.00	38 ANNAPOLIS HEALTHY BACK STORE
CN1005L - 7742211224	TEETER LS LTD. INVERSION TABLE		2	468.00	0.	468.00	38 ANNAPOLIS HEALTHY BACK STORE
HB/GYMBALLSS - 7751005500	DISCO EXERSWISS BALL SSCM		2	14.20	180	14.20	38 ANNAPOLIS HEALTHY BACK STORE
HB STRESS BALL - 7751011110	NIB STRESS BALL		2 -	3.85	30	3.85	38 ANNAPOLIS HEALTHY BACK STORE
OPTP112BND - 7759903400	FOAM ROLLER 36 X 4		2 3	20.66	20	20.66	36 ANNAPOLIS HEALTHY BACK STORE
ZZFR636F - 7759904400	FOAM ADLLER 36 X 6		8 8	33.57	33	39.57	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
14001 GRIP YELLOW EXTRAUGHT - 7760110227 14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER KLIGHT YELLOW GRIPMASTER LIGHT BLUE		\$ S	6.50 19.50	- 3	6.50 19.50	38 ANNAPOLIS HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 7760320227	GRIPMASTER MEDIUM RED			19.50	4	19.50	38 ANNAPOLIS HEALTHY BACK STORE
14002 GRIP BLACK HEAVY - 7760110227	GRIPMASTER HEAVY BLACK		3	19.50	9	19.50	36 ANNAPOLIS HEALTHY BACK STORE
80510045CM - 7761004500	BODY SPORT EXERGISE BALL 45 CM		3	25.43	127	25.43	38 ANNAPOLIS HEALTHY BACK STORE
80510055A8CM - 7761005500	BODY SPORT EXERCISE BALL 550M		3 .	23.25		23.25	38 ANNAPOLIS HEALTHY BACK STORE
80510065A8CM - 7761006500	BODY SPORT EXERCISE BALL 65 CM		2	15.50	- 18	15.50	JB ANNAPOLIS HEALTHY BACK STORE
80510075A8CM - 7761007500	BODY SPORT EXERCISE BALL 75 CM		4 -	32.00	18	11.00	38 ANNAPOLIS HEALTHY BACK STORE
- 7762000013	STRETCHING IN THE OFFICE BOOK		2	12,42	75	12.42	38 ANNAPOLIS HEALTHY BACK STORE
0-7611-2868-9 - 7769904000 HY6165LT - 7779900001	THE MIRACLE BALL METHOD		3 6	27,87 15.76	- 3	27.87 15.76	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
HFG165-HVF - 7779900002	THERA BAND LIGHT THERA BAND HEAVY		3	23.64	際	23.64	38 ANNAPOLIS HEALTHY BACK STORE
DM1363 - 7799900001	OVERDOOR CERVICAL TRACTION		1	15.09	20	15.09	38 ANNAPOLIS HEALTHY BACK STORE
5W392 - 91109900123	OFFICE STAR SPACE SOFT CASTERS		4	133.84		133.84	38 ANNAPOLIS HEALTHY BACK STORE
F1210 - 9841000001	HB FOOTREST 3" BLK IL CHROME		2	38,96		38.96	38 ANNAPOLIS HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME		4	23.10	1	23.10	38 ANNAPOLIS HEALTHY BACK STORE
FM3008DC - 9841000003	HS DEX EM300 CHERRY FOOTREST		2 1	56.00		56.00	38 ANNAPOLIS HEALTHY BACK STORE
FM500 CHERRY - 9841000010	HUMANSCALE FM500 CHRY FOOTREST		5 9	180.00		180.00	
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPPRT		2	41.73		41.73	38 ANNAPOLIS HEALTHY BACK STORE
¥7755.WAEGM5G7 - 9860100100	ENVELOP DESK MED WAL SLVR BASE HUMANISCALE EUEMENT LIGHT SILVE		1	548.00	1	588.00 155.75	38 ANNAPOUS HEALTHY BACK STORE 38 ANNAPOUS HEALTHY BACK STORE
ELEBS - 98601001016 SMUSB - 98601001017	HUMANSCALE SWITCH MOUSE		,	155.75 302.75	- 3	302.75	38 ANNAPOUS HEALTHY BACK STORE
M2CS - 98401001018	HUMANSCALE MONITOR ARM		2	217.00		217.00	SIL ANNAPOUS HEALTHY BACK STORE
7NU-5100 - 5860300220	HS ERGONOMIC MONITOR ARM		2	152.00		152.00	SIL ANNAPOUS HEALTHY BACK STORE
18U-831C - 9860100721	HB ERGONOMIC LED DESKLIGHT		2	160.00	12	160,00	SIL ANNAPOUS HEALTHY BACK STORE
ETK-67 - 9860100222	HIS BLUETOOTH KEYBOARD		3	75 00	- 8	75.00	38 ANNAPOUS HEALTHY BACK STORE
R2-2011 - 9860100223	PENCLIC WHELESS MOUSE		3 +	134.40	- 33	334.40	38 ANNAPOUS HEALTHY BACK STORE
DX2EB51 - 9860101102	HUMANSCALE DIFFRIENT TSK LIGHT		4 -	296.64	- 8	295.64	38 ANNAPOUS HEALTHY BACK STORE
802-9 - 9869900004	TREAT YOUR OWN BACK BOOK		2	12.00		12.00	38 ANNAPOUS HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK		2	11.00	10	11.00	SR ANNAPOUS HEALTH? BACK STORE
6X10 GELPACK 610H - 5871001000	HB SML HOT COLD GEL PACK		å 8	11.31	(8)	11.31	38. ANNAPOUS HEALTH/ BACK STORE 38. ANNAPOUS HEALTH/ BACK STORE
10X15 GELPACX 1015/H - 9871009000	HB IRG HOT COLD GEL PACK			14.94	- 8	14.94 30.00	38 ANNAPOLIS HEALTHY BACK STORE 38 ANNAPOLIS HEALTHY BACK STORE
L6212 - 9876500101 LW202 - 9879901001	BAMBOO HERBAL NECK WRAP ELASTOGEL LUMBAR WRAP SMIMED		3	77.14	- 8	77.14	38 ANNAPOLIS HEALTHY BACK STORE
LW202 - 9879904001	ELASTOGEL LUMBAR WRAP (AG/3XLG		ş (j	17.14	- 2	77.14	38 ANNAPOLIS HEALTHY BACK STORE
CC102 - 9879905001	ELASTOSEL CERVICAL COLLAR		\$ G	125.45		125.45	38 ANNAPOLIS HEALTHY BACK STORE
SM301 - 9879906001	ELASTOGEL SINUS MASK			55.80	12	55.80	
19043-8 - 9889901003	FORMALT SALL SUPPORT BELT		2	39.50	18	39.10	
19045-8 - 9889902002	FORMAT MED SUPPORT BELT		3 15	54.65	18	58.65	
A02221 - SMALL - 9889902011	ACTION BELT SMALL		3 -	55.50	12	55.50	
19048 R - 9889904002	FORMEIT XL SUPPORT BELT		3	58.65		58.65	3B ANNAPOLIS HEALTHY BACK STORE

		03/27 On					
Product	Description	Hand	03/27 As H	Inventory Value	As is Value	Landed Value Warehouse	
19049-R - 9889905001	FORMERT IOLL SUPPORT BELT	- 5	- 8	19.55		19.55	38 ANNAPOUS HEALTHY BACK STORE
CHRUS 027-512E 9 - 9955391017 CHRUS 027-512E 8 - 9958091016	TP CIRRUS CREAM 9 TP CIRRUS CREAM 8	2	1 1	90.00	W 45	90.00 45.00	38 ANNAPOUS HEALTHY BACK STORE 38 ANNAPOUS HEALTHY BACK STORE
CIRRUS-627-SIZE 6 - 9963491014	TP CIERUS CREAM 6	1	100	22,50	200	7250	38 ANNAPOUS REALTHY BACK STORE
COMDUCTION-202-54ZE 9 - 9971591011	TE CONDUCTION CHOC 9	5	50	157.50	200	157.50	38 AMNAPOUS HEALTHY BACK STORE
CONDUCTION-202-542E 8 - 5974293010	TP CONDUCTION CHOC 8 TP CONDUCTION CHOC 7		1	94.50	*	9450	38 ANNAPOUS HEALTH BACK STORE
CONDUCTION-202-SIZE 7 - 9976991009 CONDUCTION-202-SIZE 6 - 9979691008	TE CONDUCTION CHOCK			31.50 31.50	3	31.50 31.50	38 ANNAPOUS HEALTHY BACK STORE 38 ANNAPOUS HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 13 - 9987791005	TP DOWNSLOPE CHOC 13	1	§ §	36,00		26.00	SE ANNAPOUS HEALTHY BACK STORE
DOWNSLOPE-207-512E 12 - 9990491004	TP DOWNSLOPE CHOC 12	1	- 83	104.00	92	108.00	38 ANNAPOUS HEALTHY BACK STORE
180003 - 3931100007	TP SLEEP MASK	5	8	75.00	100	75.00	SE ANNAPOLIS HEALTHY BACK STORE
DGWN5LGFE-202-512E 11 - 9990191003 PMB32WMRBRN - 9998100321	TF DOWNSLOPE CHOC 11 BILLA WELLNESS MAT BROWN 382	Š	-	168.00 239.92	141	219.92	3E ANNAPOUS HEALTHY BACK STORE 3E ANNAPOUS HEALTHY BACK STORE
DOWNSLOPE-202-512E 9 - 99985/91001	TP DOWNSLOPE CHOC 9	1		35.00	28	36.00	28 ANNAPOUS HEALTHY BACK STORE
T-31541 - 99999000006	TICKE BALM (WHT) SO GRAMS	4	- 33	36.00	100	36.00	38 ANNAPOUS HEALTHY BACK STORE
A59V1-5M91 - 9999900007	HUMAN SPINE W/ STAND	5	- 8	79.95	80	79.96	38 ANNAPOUS HEALTH/ BACK STORE
1-44020 - 9999900010	TIGER BALM MUSCLE BUB	- 1	- 5	17.88	- 1	17.8E	38 ANNAPOUS REALTHOUSACK STORE
T-32206 - 9999900011 T-42204 - 9999900012	TIGER BALM PATCH TIGER BALM ARTHRITIS RUB	4		17.36 36.00	- 8	17.36 36.00	38 ANNAPOUS HEALTHY BACK STORE 38 ANNAPOUS HEALTHY BACK STORE
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUB	4		21.36	30	21.36	38 ANNAPOUS HEALTHY BACK STORE
HB BRANDED FLEX BLACK - 9999970010	HIS FITBIT FLEX GWP HLDY 2013	2	20	173.52	46	173.52	38 ANNAPOLIS HEALTHY BACK STORE
PROFESSIONAL PILENDS - 9999997788	SACROEASE PROFESSIONAL FRIENDS	2	59		9355		88 ANNAPOUS HEALTHY BACK STORE
Total For Warehouse 038 13-MM32N4F3 - 1109900020	HIS EQUIPSE CHAIR	693		87,340,02 285,30	476.36	87.816.78 285.30	40 COLUMBIA HEALTHY BACK STORE
63-MM2174F3 - L109900026	HIS ECLIPSE DELIXE FB BLX BASE	2	3	416.10	9	416.10	40 COLUMBIA HEALTHY BACK STORE
HRM-006MM - 1209900027	HE ECUPSE DELUXE FB HEADREST	2		39.80	- 83	39.80	40 COLUMBIA HEALTHY BACK STORE
838-MAM41G9C1F3 - 1109900028	HE COUPSE DELEKS, OHR LTHR MF	2	1 80	490.30	90	490.30	40 COLUMBIA HEALTHY BACK STORE
HRL-8189A - 1109900029	HE ECUPSE DELX EXECUTVE HORST	3		67.50		67.50	40 COLUMBIA HEALTHY BACK STORE
317-M3H2C6KF6 - \$109900036 317-ME3H2C6KF6 - \$109900037	HIS ECUPSE PREMIER FABRIC HIS ECUPSE PREMIER LEATHER	3		795.40 405.70		755,40 405,70	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
HRM-317M - 1109900038	HE ECLIPSE PREMIER FABRIC HORS	2	: III	40.20	4	40.20	40 COLUMBIA HEALTHY BACK STORE
HERL-317M - 1109900040	HIS ECUPSE PREMIER LEATHER HOR.	2	- 83	41.30	- 1	41.30	40 COLUMBIA HEALTHY BACK STORE
52W-M39C34F3W - 1309900042	HIS ECUPSE SPORT BLACK/WHITE	3	- 85	456.00	1.0	456.00	40 COLUMBIA HEALTHY BACK STORE
52W-M95C14F3W - 1109900043	HIS ECUPSE SPORT RED/WHITE	2	8	304.00	10	304.00	40 COLUMBIA HEALTHY BACK STORE
LEAPY262055F17 - 1112260042 RF123AWAFAI6KABBDTRBM25631A707 - 1113333000	LEAP 2 BLACK BUZZ 2 BLACK BASE MIRRA 2 DK TUR/DK TUR/STD WHT	- 1	1 18	537.81 581.23	20	537.81 581.23	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
AE213AWAN2G188BK3D01 - 1121201014	AERON A OLN CLSC CARBON CHAIR	9		538.25	(a)	538 25	40 COLUMBIA HEALTHY BACK STORE
CN122AWAAG1G1883014 - 1121205012	EMBODY RHYTHM BLACK GRP/GRP	1	- 86	687.42	80	687.42	40 COLUMBIA HEALTHY BACK STORE
CN122AWAAG1G1883513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH	. A.	50	799.50	20	799.50	40 COLUMBIA HEALTHY BACK STORE
462161795-6205-L107-W/ HEADRST - 1122600214	LEAP 2 LTHR BLACK W/ HDRST	8	- 8	853.56	10	853.56	40 COLUMBIA HEALTHY BACK STORE
6200 C1 BLACK - 1129900010 6200 BLACK - 1129901900	REFURB CXO LOW BLACK			1,209.00	- 8	1,209.00 349.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997352	IC2 LTH BONE/WHT/HDRST	- 2		517.00	80	517.00	40 COLUMBIA HEALTHY BACK STORE
F1420 - 1101000011	HIS X NEELING CHAIR STD	1	- 8	30.00	93	20.00	40 COLUMBIA HEALTHY BACK STORE
F1425 - 1171000012	HIS KNEELING CHAIR PLUS	- 8		36.10	88	16.10	40 COLUMBIA HEALTHY BACK STORE
V077 - 3131000013	HIS WOOD KNEEDING CHAIR W/ TP	- 5	20	122.60	Q1.	322.80	40 COLUMBIA HEALTHY BACK STORE
AE721MNBGIM2MNBBBK3D15 - 1133302013 SZT20724MAL3A32MA4TRETRLE - 1133464132	ALRON HIGH STOOL BSC CLS PLAT ZOOY FL SKY/SMOKE/SILVER		- 8	598.19 445.91	30	598 19 646 92	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
TARA2958-LISNCE-HWL-HPWL-TRIE - 3149500001	PLANES ELEC HIGHT ADJ TABLE SLV	- 9		135.50	20	335.50	40 COLUMBIA HEALTHY BACK STORE
AE900NNCBK - 318120000G	AERON LUMBAR SUPPORT SIZE C	3	- 8	85.05	2	85.05	40 COLUMBIA HEALTHY BACK STORE
A09058G1 - 1181200008	AERON POSTURE FIT NIT SIZE B	4	8	39.06	3	39.06	40 COLUMBIA HEALTHY BACK STORE
At905CG1 - 1181200009	AURON POSTURE FIT RIT SIZE C	1		39.06	32	39.06 43.34	40 COLUMBIA HEALTHY BACK STORE
AE905C-58 - 1181200013 CXD HEADREST C3 BLACK - 1184500027	AERON POSTURE FIT SIT TIT C CKO HEADREST BLACK	3	92	43.34	- 0	90.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
MR0041-08NA-BLACK - 1222230000	AERO 7 OFFICE CHAIR BLACK	3	90	220.00	40	220.00	40 COLUMBIA HEALTHY BACK STORE
HV2000 - 2210026159	GOLDEN HEAT/MASSAGE	1	9	139.00	90	139.00	40 COLUMBIA HEALTHY BACK STORE
PR-501T-28D-MAD - 2210026423	GPLDEN SOT WIDE DL MOTO ADMIKA	8	- 83	904.00	- 50	904.00	40 COLUMBIA HEALTHY BACK STORE
PR-5051-UNN - 2210037306 PC-000-400-010 - 2214028002	GOLDEN SOS LIG NIGHT NAVY HT PC LAPTOP DESK DK WALNUT			946.00 175.00	- 8	946.00 175.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
PC-000-403-001 2214028153	PC SERIES 2 POWER LUMBAR	1		35.00	- 33	35.00	40 COLUMBIA HEALTHY BACK STORE
PC-410-100-001 - 2241400700	PICH CLASSIC DARK WALNUT BASE	á.	- 33	695.00	98	655.00	40 COLUMBIA HEALTHY BACK STORE
PC-410-100-004 - 2241400702	PC II CLASSIC BASE WALMJT			550.00	88	550.00	40 COLUMBIA HEALTHY BACK STORE
PC-510-100-001 2241400703	FC II POWER BASE DARK WALNUT	8	20	680.00	***	880.00	40 COLUMBIA HEALTHY BACK STORE
PC-PAD-700-023 - 2241400707 PC-PAD-703-022 - 2241400708	PC II LEATHER PAD BLACK PC II LEATHER PAD ESPRESSO		i 8	340.00 578.80	- 33	348.00 578.80	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
PC-PAD-700-029 - 2241400715	PC II PRM LTHR PAD COGNAC	2	3	820.00	53	820.00	40 COLUMBIA HEALTHY BACK STORE
PC-500-100-004 - 2245400718	PC II SILHOUETTE BASE WALNUT	3	9	880,00		880 00	40 COLUMBIA HEALTHY BACK STORE
PC-PAD-800-027 - 2241400726	PCHSIL PRM LTH PAD BLACK	30	- 8	475,00		435.00	40- COLUMBIA HEALTHY BACK STORE
PCK-720-100-001 - 2241510101 PCK-720-100-002 - 2241510102	HT PCX 720 - BLACK HT PCX 720 - SADDLE	3		1,670.00 1,670.00	100	1,670.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
HCP-10001 SLATE - 2250025000	DISCO SOGNO DREAMWAVE SLATE	9	8	2,435.00	100	2,435.00	4D COLUMBIA HEALTHY BACK STORE
HCP-R100A (BR) - 2250025008	YUME MASSAGE CHAIR DARK BROWN	1	- 60	2,600.00	.5%	2,600.00	40 COLUMBIA HEALTHY BACK STORE
DUKE ESPRESSO - 1250025500	DUKE AMSTERDAM ESPRESSO	2	- 80	1,362.60	100	1,362.60	40 COLUMBIA HEALTHY BACK STORE
CONTROL WANO - 2250025503	POSITIVE POSTURE CONTROL WAND	4	- 8	142.00		142.00	40 COLUMBIA HEALTHY BACK STORE
LUMA COFFEE - 2250025511 PRSGSM PALOMINO MPA - 2270009090	PRS05 MAXI COMF MED PALOMINO	3		870,00 647.00	- 1	870.00 647.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
PR-127-UCB - 2270009127	HE ASCENT COFFEE BEAN BRISA	1	- 23	948.00	- 31	948.00	40 COLUMBIA HEALTHY BACK STORE
PR-127-PHA - 2270009126	HE ASCENT HAZIENUT FABRIC	3		659.00	- 20	659.00	40 COLUMBIA HEALTHY BACK STORE
LFM1462-5529 - 2271802300	DISCO LAFUM XL BUX MSH RECUM	1		105.00	41.5	105.00	40 COLUMBIA HEALTHY BACK STORE
PC-000-401-010 - 7289900009	PC 2 410/510 MEM FOAM+ RIT	1		140.00		140.00	40 COLUMBIA HEALTHY BACK STORE
5V400-30-BL - 2551000005 5V-401-30 - 2551000007	SVAGO LUSSO PRM LTH NORY/BLK SVAGO ZG CHAIR - BONDED NORY	4	- 53	1,115.36 2,877.13	- 20	1,115.36 2,877.13	40 COLUMBIA HEALTHY BACK STORE
5V-401-29 - 2551000008	SVAGD 2G CHAIR - BONDED BLACK	1	- 3	746.63		746.63	40 COLUMBIA HEALTHY BACK STORE
HB MEM FCIAM PILLOW - IVORY - 7551000009	DISCO HIS SYAGO MEM FM PIL IVEY	3	- 8	20.00	- 10	20.00	40 COLUMBIA HEALTHY BACK STORE
HB PILLOW MEM FOAM BLACK - 2551800010	DISCO SYAGO MEM FM PLW BLK	3	8	50.00	8-6	20.00	60 COLUMBIA HEALTHY BACK STORE
59-403-49 - 2551000013	SVAGO 2G OHAR - BOND CHOCOLAT	1	- 3	746.51	**	746.53	AD COLUMBIA HEALTHY BACK STORE
FC616 - 2531000030 SV-410-89-0W - 2551000036	SVAGO POWER CORD. SVAGO BENESSERE CHOC/WALKUT	2	85	1,102.40	- 5	15.00 1,302.40	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
EC-61848 CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR -CHOC	î		1,800.95		1,800.95	40 COLUMBIA HEALTHY BACK STORE
EC-6188RS-90 8LACK - 2860000022	HERESTORE MISSGE DAR TRUE BUX	1		3,600.95	- 68	1,800.95	42 COLUMBIA HEALTHY BACK STORE
700097339-1050 - 1218010000	IQ 180 LUX FIRM MATT 60/80	1		3,275.00	- 8	1,225.00	40 COLUMBIA HEALTHY BACK STORE
700097340-1050 - 3219010000 700056400-3550 (SHAPE) - 1220010010	IQ 190 PLUSH MATT 60X80	1 2		1,360.00	8	1,360.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
700056400-7550 [SILVER] - J220010010 4A4532 - 1350038398	KQ ADJUSTABLE BASE SUKRO HIS SLEEP SYSTEM BASE SEXBO	1	1 8	500.00 543.04	30	900.00 563.04	AO COLUMBIA HEACTHY BACK STORE
4AX534 - 3330038399	HB SLEEP SYSTEM BASE 60X80	â.	9	2,509.76	9	2,509.76	40 COLUMBIA HOW THY BACK STORE
4AH968 - 5310038483	HB WAR SLEEP SYSTEM BASE SIXBO	3	20	400.00	22	400.00	40 COLUMBIA HEALTHY BACK STORE
6A4709 - 3330038488	HILPEW DET SEEP BASE JUXIE	3	81	760.00	29	760.00	40. COLUMBIA HEALTHY BACK STORE
4AP110 - 3310038503 15440221 - 3310235193	HE MOMENTUM BASE DOLPHIN 60XED TE CLOUD SOFT & CONFORMING ON	2		726.80 247.70	3	726.80 247.20	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
15640321 - 3310235295	CLOUD BREEZE DUAL COOLING ON	,	3	238.80	\$	234.80	40 COLUMBIA HEALTHY BACK STORE

		83/27 Cm					
Product	Description	Hand	03/27 As is	Inventory Value	As Is Value	Landed Value Warehouse	Description
10103120 - 3310340210 10220350 - 3311035011	TP-CLOUD SUP BREEZE MATT 38X80	3	3 6	1,813.50	- 3	1,833.50	40 COLUMBIA HEALTHY BACK STORE
FOUN-55-001 - 3330000400	TE ALLURA MATT 60X80 HB BLISS STD FOUNDATION 30X80		1	1,956.00	15	1,936,00 40,00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
10109150 - 3333221216	TP CLOUD LUXX 89E62E 60X80			1,460.50		1.480.50	40 COLUMBIA HEALTHY BACK STORE
255(5)50 - 933)2211234	YP BROWN OX ERGO PREMIER 60XBD	3	2 4	1,998.00	(4)	1.998.00	40 COLUMBIA HEALTHY BACK STORE
10245250 - 3332222321	NEW TP CLOUD LUKE MATT 60X80		1	1,665.00	2	1,665.00	40 COLUMBIA HEALTHY BACK STORE
18258350 - 333222336 18256350 - 3332222352	TP AHAPSODY LUXE MATT 60x80 TP CONTOUR SUP MATT 60x80			1,529.00	- 33	1,529.00 961.00	40 COLUMBIA HEALTHY BACK STORE  40 COLUMBIA HEALTHY BACK STORE
25565250 - 3531222382	TP-GREY PREMIER BASE 60X80			2,397.00	- 2	7,397.00	46 COLUMBIA HEALTHY BACK STORE
10236150 - 3332222482	TP CLOUD ELITE MATT 60X80		1	1,349.00		1.349.00	40 COLUMBIA HEALTHY BACK STORE
10176150 - 3337450010	TP FLEX SUPREME 60A80		1	817.50	- 23	877 50	46 COLUMBIA HEALTHY BACK STORE
10117350 - 3337450016	TP FLEX ELITE GCX80			1,080.00	100	1,080.00	48 COLUMBIA HEALTHY BACK STORE
P1210035 - 3341000019 P1210016 - 3341008019	HB SLEEP SYSTEM MATT 8" 3GX80 HB SLEEP SYSTEM MATT 8" 3GX80		\$ S	139.00 135.00	8	139.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
t0104120 - 3341102101	TE RHAPSODY BREIZE MATE JEXED			708 50	- 8	708.50	40 COLUMBIA HEALTHY BACK STORE
MH8C5E-3x-037 - 3350000220	HIS BLISS SERNITY CLS MATT SEXED		1	419.00	- 1	439,00	40 COLUMBIA HEALTHY BACK STORE
MHRCNA-50-016 - 3350000350	HB BUSS ESSENCE GOARD		· 8	752.00	38	752,00	40 COLUMBIA HEALTHY BACK STORE
MH8C8E-3X-018 - 3350000470	HIS BUSS BLE GANCE SIERED		3 6	770.00	35	770.00	40 COLUMBIA HEALTHY BACK STORE
MHBCBE-58-018 - 3350000450 ESTASI - 60820 - 3350004608	HIS BUSS ELEGANCE 600RD TECHN ESTASI+ 600RD		1	1,145.00	12	1,145.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
ANMONIA 60/80 - 3350005608	TECHN ARMONIA 60X80		1	740.00	12	740.00	40 COLUMBIA HEALTHY BACK STORE
411035-1120 - 3355100002	HB SLEEP SYSTEM MATT 10" 38X80		1	218.68	710	228 58	40 COLUMBIA HEALTHY BACK STORE
411035-1150 - 3355100005	HB SLEEP SYSTEM MATT 10" 60X80.		9	227.95	-	227.95	40 COLUMBIA HEALTHY BACK STORE
410700-1060 - 3355100305	HB EMBRACE ENERGY 76X80		3	260.00	2.5	260.00	40 COLUMBIA HEALTHY BACK STORE
410710-1150 - 3855100311	HB EMBRACE COMFORT 60XB0		3	918.38	33	978.38	40 COLUMBIA HEALTHY BACK STORE
410710-1160 - 3355100312 410270-1020 - 3355100315	HB EMBRACE COMFORT 76KB0 HB EMBRACE RELAXATION 38XB0			512 02 240 00	3	512.02 240.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
410270-1050 - 3355100318	HB EMBRACE RELAXATION GOVED			326.00	- 4	326.00	40 COLUMBIA HEALTHY BACK STORE
410270-1160 - 3355100319	HB EMBRACE RELAXATION 76X80	- 3	2	798.00	6	798.00	40 COLUMBIA HEALTHY BACK STORE
FOUN-55-W81 - 3370000576	HIS BLISS LATEX FOUND 30X80		R 121	125.00		125.00	40 COLUMBIA HEALTHY BACK STORE
12140838 - 3371002005	DISCO SLEEP SYSTEM SEXED FOUND		1	15.60	100	75.40	40 COLUMBIA HEALTHY BACK STORE
121002-5050 - 3379905000 25580120 - 3381100018	SUREP SYSTEM STD 60/80 FOUND			91.80	85	91.80	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
F-3366URR - 3409900006	DISCO TP ERGO BASIC SEXED UNIVERSAL SED FRAME		4	120.00	- 2	120.00	40 COLUMBIA HEALTHY BACK STORE
754-HFC64 - 3410000150	HS TRANQUILITY SEO SCKSO QUEEN	- 3	1	546.25	33	546.25	40 COLUMBIA HEALTHY BACK STORE
THBW6P-3X-215 - 4310000320	DISCO 2" CLS MATT TOP 38 890			158.00	- 34	158.00	40 COLUMBIA HEALTHY BACK STORE
THBW8P-66-215 - 4310000170	DISCO 2" CLS MAYT TOP 76X80		1	258.00		258.00	40 COLUMBIA HEALTHY BACK STORE
THBWBP-3X-315 - 4310000220	HB BUSS 3" OLS MATT TOP 38180		1	200.00	100	200,00	40 COLUMBIA HEALTHY BACK STORE
THB:CFF-3X-315 - 4510000319	HB BUSS 3" FST RESPONSE 36X80 HB BUSS 3" FST RESPONSE 60X80		1	200,00	17.	200.00	40 COLUMBIA HEALTHY BACK STORE
TH8CFF-50-315 - 4310000323 45703220 - 4405521002	TP 38X80 MATTRESS PROTECTION	100	2	500.00	12	500.00 53.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
45703230 - 4405521003	TP 53X74 MATTRESS PROTECTOR			29.50	12	29 50	40 COLUMBIA HEALTHY BACK STORE
45703250 - 4405521005	TP 60K80 MATTRESS PROTECTOR	-	4	118.00	2.0	118.00	40 COLUMBIA HEALTHY BACK STORE
45703270 - 4405521007	TP 76x80 MATTRESS PROTECTOR		1 -	97.50	99	97.50	40 COLUMBIA HEALTHY BACK STORE
304E004 29 2TL + 4410030628	DREAMFIT TWINKL TWIJIGH SHEET ST	3	1	50.00	- E	50.00	40 COLUMBIA HEALTHY BACK STORE
304E004 30 1T - 4410030637	DREAMFIT TWIN TRUFL SHEET SET		1	100.00	(2)	45.00 100.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
304E004 30 2TL - 4410030638 304E004 30 4Q - 4410030641	DREAMFIT TWINKL TRUFL SHEET ST DREAMFIT QUEEN TRUFL SHEET SET	- 3	2	75.00	- 3	75.00	40 COLUMBIA HEALTHY BACK STORE
5F6249 - 4410045000	HB 4IN) PILLOW	- 3		106.70	32	106 70	40 COLUMBIA HEALTHY BACK STORE
15390415 - 4411045000	TP SYMPHONY PILLOW	- 3	2	100,50	- 32	100.50	40 COLUMBIA HEALTHY BACK STORE
15400221 - 4411045003	DISCO TP RHAPSODY PILLOW QUEEN		Σ -	88.00	39	88.00	40 COLUMBIA HEALTHY BACK STORE
15400225 - 4411045002	DISCO TP RHAPSODY PILLOW KING	0	3	210.00	- 33	210.00	40 COLUMBIA HEALTHY BACK STORE
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN TP BREEZE PILLOW STD	- 1		297.50 70.00	- 12	70.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
15435115 - 4413056111 3046004 06 17 - 4413044006	DREAMFIT TWIN SNOW SHEET SET	i i	,	90.00		90.00	40 COLUMBIA HEALTHY BACK STORE
304E004 06 2Ts - 4433044007	DREAMFIT TWINKS SNOW SHEET SET		1	50.00	- 1	50.00	40 COLUMBIA HEALTHY BACK STORE
304(004 06 3F - 4453)044008	DREAMFIT FULL SNOW SHEET SET	1	2	110.00	13	110.00	40 COLUMBIA HEALTHY BACK STORE
304E004 28 2TL - 4413044018	DREAMPIT TWINKL CHAMP SHEET ST		1	50.00	(9	50.00	40 COLUMBIA HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON TECHNOGEL DELUKE PILLOW ON		1	75.00 500.00	装	75.00 300.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
DELLIKE PILLOW QUEEN - 4431000018 ANATOMIC PILLOW QUEEN - 4431000019	TECHNOGEL ANATOMIC PILLOW ON		6	450.00	- 55	450.00	40 COLUMBIA HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR FILLOW ON	- 8	5	375.00	97	375.00	40 COLUMBIA HEALTHY BACK STORE
HBW41001505HD - 4451005001	HB COMFORT PILLOW	- 8	2	45.78	4	45.78	40 COLUMBIA HEALTHY BACK STORE
H84451007 - A451005002	HE NECK PILLOW THIN	- 3	2	37,60	1.0	37.60	40 COLUMBIA HEALTHY BACK STORE
HB4451002 - 4451005004	HB NECK THICK PALCOW		1	24.05	- 88	24.05	40 COLUMBIA HEALTHY BACK STORE
HB4451003 - 4451005005 HB4451004 - 6455005006	HB NECK QUEEN PILLOW  HB LATERAL SUPPORT PILLOW STO		1	25.41	35	25.41	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
800014-6001 - 4451007010	NEW HB THIN NECK PILLOW		ş ()	56:40	32	58.40	40 COLUMBIA HEALTHY BACK STORE
800014-6002 - 4451007031	NEW HB STD NECK PILLOW	9	5	86.25	130	86.25	40 COLUMBIA HEALTHY BACK STORE
800012-6001 - 4451087013	NEW HIS LATERAL SUPPORT PILLOW	3	\$	98.25	- 3	98.25	40. COLUMBIA HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HIS TRAVEL PLLCW (U-SHAPE)		5	48.25	35	48.75	40 COLUMBIA HEALTHY BACK STORE
15315515 - 4451301003 15300414 - 4451301301	TP SIDE PILLOW MED TP NECK PILLOW SM		5 18	247.00 84.00	35	247.00 84.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
15375143 - 4451303401	TP NECKSLIPPORT TRAVEL (USHAPE)	- 3	1 8	148.00	82	148.00	40 COLUMBIA HEALTHY BACK STORE
15315521 - 4451102003	TP SIDE PILLOW ON MED		4	238.00	- 8	258.00	40 COLUMBIA HEALTHY BACK STORE
15255121 - 4451303002	DISCO TP COMPORT PILLOW QUEEN	- 1	ž (8	154.50	- 33	154.50	40 COLUMBIA HEALTHY BACK STORE
15255115 - 4451304001	DISCO TP COMPORT PILLOW		2	138.00	- 20	138.00	40 COLUMBIA HEALTHY BACK STORE
15300425 - 4451305001	TP NECK PILLOW KG MO		ž 17	154.58	28	154.50	40 COLUMBIA HEALTHY BACK STORE
15420515 - 4451105100 15420615 - 4451105200	TP TRADITIONAL PILLOW X-SOFT TP TRADITIONAL PILLOW SOFT		4	193.50 93.00		\$93.50 93.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM		2	93.00	0.5	93.00	40 COLUMBIA HEALTHY BACK STORE
15300416 - 4451106001	TP NECK PILLOW LRG		1	59.50	- 99	59.50	40 COLUMBIA HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PILLOW MED		4	193.50	- 8	393.50	40 COLUMBIA HEALTHY BACK STORE
15300421 - 4451308001	TP NECK PILLOW ON MED		* 8	157.00	93	252.00	AD COLUMBIA HEALTHY BACK STORE
15300422 - 4451309001	TP NECK PILLOW ON LRG NEW HIS CONFORT PILLOW			286.00	請	286.00 53.40	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
800015-6001 - 4452005001 800014-6007 - 4452005004	GWP MEM FOAM THICK NECK PALOW	1	1	53.40	ஜ	17.10	AD COLUMBIA HEALTHY BACK STORE
15235615 - 4455410116	DISCO TP CLOUD PILLOW		8	188.00	115	388.00	40 COLUMBIA HEALTHY BACK STORE
PILZUSPTN/STD - 4470000000	HE BLISS STD HIGH PRO PILLOW		2 20	62.00	32	62.00	40 COLUMBIA HEALTHY BACK STORE
PicZc8PT5STD - 4470000001	HB BLISS STD LOW PROPILLOW		3	91.00	- 8	93-00	40 COLUMBIA HEALTHY BACK STORE
P6ZU8PTMQUN - 6470000003	HB BLISS ON HIGH PRO PLLOW		2	68.00	- 8	GR.DO	40 COLUMBIA HEALTHY BACK STORE
PILZIBPTSQUN - 4470000004 PILZIBSQUN - 4470000200	HE BLISS ON LOW PRO PILLOW BLISS LATEX DOWN PIL ON HIGH		2	68,00 40,00	100	68.00 40.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
PHZ(8PMSK2W8 - 6470000212	HB BLISS GN LO PRO CLS PILW		1 8	35.00	22	35.00	AD COLUMBIA HEALTHY BACK STORE
PIL-COM-E-K2 - 4470001128	BLISS DOOR BUSTER PALOW			30.00	32	30.00	40 COLUMBIA HEALTHY BACK STORE
H84600100 - 4471000001	HB BOOY PILLOW	9	3 19	60.65	38	40.65	40 COLUMBIA HEALTHY BACK STORE
15365215 - 4471101002	TP BODY PILLOW AL*		1	99.00	88	99.00	4D COLUMBIA HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800 TRAVEL COLLAR - 4480001800	TECHN TRAVEL PILLOW TECHN TRAVEL COLLAR		4	150,00 180,00	- 5	150.00 180.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
4100 - 4500700000	ERGO COMFORT TOP BACKREST		2	157.76	93	357.76	40 COLUMBIA HEALTHY BACK STORE
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Product	Description	stand		Inventory Value	Arth Value	Landed Value - Wavehouse	
4150 - 4500700001 HB-4400500 - 4505000002	TRISO COMPORT TOP LEGIFIST HIS LEGISPACER STILL		1	59.50 37.50	- 3	59.50 17.50	40 COLUMBIA HEALTH FRACKSTORE 40 COLUMBIA HEALTH FRACKSTORE
HB-4300240-10 - 4501001000	HB TO, BED MEDGE			109.84	- 50	109.84	40 COLUMBIA HEALTHY BACK STORE
HB4303103RTS - 4501001001	HRISME CED WEDGE SYSTEM		2 15	61.54	127	61.54	40 COLUMBIA HEALTHY BACK STORE
HB4300240-12 - 4502001200	HO 13, GED MEDDE		1	103.95		103.95	40 COLUMBIA HEALTHY BACK STORE
HB-4300310 5RTM - 4501003001 5RTL - 4501003002	HB MED LEG WEDGE SYSTEM HB LARGE LEG WEDGE SYSTEM		2	51.88 180.00	- 8	51.88 180.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
HB-4300310 SRWS - 4501003001	HB STD BED WEDGE SYSTEM		2	110.46	20	110.46	40 COLUMBIA HEALTHY BACK STORE
HB-4300250-6 - 4501006000	HB 6"LEG WEDGE		2	49.78	- 9	49.76	40 COLUMBIA HEALTHY BACK STORE
HB 4300240-7 - 4501007000	HB 7" BED WEDGE		<b>8</b>	22.44	96	22.44	40 COLUMBIA HEALTHY BACK STORE
HB-4300250 8 - 4501008000 MHBCUS-50-314 - 4509140000	HB 8" LEG WEDGE DISCOHB BLISS 3 60Y80 MAT TOPR		5	27.83 217.00	4	27.83 217.00	AC COLUMBIA HEALTHY BACK STORE AC COLUMBIA HEALTHY BACK STORE
HB-4500470-WH-8PC3 - 452L000100	HR WHT BODY PILLOW CASE			18.00		18.00	40 COLUMBIA HEALTHY BACK STORE
HB-4500450 \$17WH 4521003100	HB WHT STD CTN PLW CASE		1	7.00	- 9	7.00	40 COLUMBIA HEALTHY BACK STORE
HB-4500450 GN/WH - 4523050300	DISCO HE WHIT ON CTN PLW CASE		2	18.55	9	24.55	40 COLUMBIA HEALTHY BACK STORE
HB-4500450 GN/EC - 4521003120	DISCO HE ECRU ON CTN PLW CASE		2	15.05		25.05	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
HB-4500450 KL/WH - 4521004100 HB-4500450 KL/EC - 4521004120	DISCO HIS WHIT XL CTN PLW CASE DISCO HIS ECRU XL CTN PLW CASE		1 .	21.30	- 1	21.30 7.00	40 COLUMBIA HEALTHY BACK STORE
304E004 O6 5PC - 4530400407	DREAMER SNOW STD FILLOW CASE			52.00		52.00	40 COLUMBIA HEALTHY BACK STORE
304E004 28 SPC - 4530400409	DREAMFIT STD CHAMP PILLOW CASE	3	( II	58.00	922	58.00	40 COLUMBIA HEALTHY BACK STORE
304E004 30 SPC - 4530400413	DREAMFIT TRUFL STD PILLOW CASE			15.00	776	15.00	40 COLUMBIA HEALTHT BACK STORE
CHR020-R - 4539900001 24TRHB300 - 4574100300	CHILDW COOLING INSERT HIS MATT PROTECTOR PLAT TWIN		4	59.80 15.00		59.80 15.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
22TRC101 - 4574100101	HB PLW PROTECTOR PLAT STD/ON		2 8	38.50	- 3	38.50	40 COLUMBIA HEALTHY BACK STORE
22FRC102 - 4574100102	HB PLW PROTECTOR PLAT RIGICKS		3	22.50	- 8	22.50	40 COLUMBIA HEALTHY BACK STORE
747R×LHB100 - 4574100000	HB MATT PROTECTOR PLAT TXL	1	0	160.00	- 8	160.00	40 COLUMBIA HEALTHY BACK STORE
747R+B100 - 4574100300 74TR#LHB101 - 4574100400	HB MATT PROTECTOR PLAT FULL HB MATT PROTECTOR PLAT FX.		1	16.00 27.00	8	16.00 17.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
74TRHB102 - 4574100500	HB MATT PROTECTOR PLAT ON		10	102.00	2	102.00	40 COLUMBIA HEALTHY BACK STORE
74TR48103 - 4574100600	HIS MATT PROTECTOR PLAT KING		0 11	108.00		108.00	40 COLUMBIA HEALTHY BACK STORE
74TR48104 - 4574100700	HE MATT PROTECTOR PLAT CAL KING		2	16.00	-	16.00	40 COLUMBIA HEALTHY BACK STORE
74FR(HB1200 - 4574101200	HB TOTAL MATT PROTECTOR TWIN		2	57.90	- 8	57.90	40 COLUMBIA HEALTHY BACK STORE
74TR(2XXHB1200 - 4574101201 74TR(2HB1201 - 4574101207	HB TOTAL MATT PROTECTOR TWW NL. HB TOTAL MATT PROTECTOR FULL			28.95 33.95	- B	28.95	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
74TRE2H81202 - 4574101204	HB TOTAL MATT PROTECTOR QUEEN			116.85	- 0	116.85	40 COLUMBIA HEALTHY BACK STORE
74TRENHB1203 - 4574101205	HB TOTAL MATT PROTECTOR KIND			40.95	4	40.95	40 COLUMBIA HEALTHY BACK STORE
255500-4010 - 4619902000	HB EMBRACE MATT TOPPER 36K74		1	77.00	9	77.00	40 COLUMBIA HEALTHY BACK STORE
255500-4020 - 4419902000 255500-4030 - 4619903000	HB EMBRACE MATT TOPPER SEXED HB EMBRACE MATT TOPPER 54X74		2	174.00 226.00	1	174.00 226.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
255500-4050 - 4619905000 255500-4050 - 4619905000	HB EMBRACE MATT TOPPER STREET			238.00	2	238.00	40 COLUMBIA HEALTHY BACK STORE
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76X80		1	411.00		411.00	40 COLUMBIA HEALTHY BACK STORE
810114-6050 - 5195078000	NEW HIS BLUE LUMBAR	9		47.25	4	47.25	40 COLUMBIA HEALTHY BACK STORE
810103-6050 - 5195078002	NEW HB BLACK LUMBAR W/WINISS		8 8	41.00	进	41.00	40 COLUMBIA HEALTHY BACK STORE
810124-6050 - 5195078003 HB\$1000808K + \$560062400	NEW HIS GREY LUMBAR HIS DELUXE LUMBAR SUPPORT BLACK		\$	41.00 66.15	8	41.00 66.15	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
HB51001208K + 5561000011	HB BLK BACK REST W/ WINGS	- 1	4	50.84	2	50.84	40 COLUMBIA HEALTHY BACK STORE
HB-5100060GR - 5561001040	HE LUMBAR SUPPORT GREY		1	17.75	7	17.75	40 COLUMBIA HEALTHY BACK STORE
HB5100080GR - 5561002040	HB DELUXE LUMBAR SUPPORT GREY		5	110.25	9	110.25	40 COLUMBIA HEALTHY BACK STORE
15330141 - 556110000t	TP LUMBAR CUSHION SUPPORT		6	276.00	10	276.00	40 COLUMBIA HEALTHY BACK STORE
15330143 - 5561100002 HB55002308K - 5571000001	TP LUMBAR CUSHION TRAVEL HB SACRO SEAT WEDGE		6	180.00 94.50	- 1	94.50	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
15335133 - 5571100001	TP SEAT CUSHION HOME & OFFICE		6 +	279.50	- 4	279.50	40 COLUMBIA HEALTHY BACK STORE
TUSH CUSH BLACK - 5571600010	TUSH-CUSH BLK	3		140.00	14	140.00	40 COLUMBIA HEALTHY BACK STORE
7716 - 5577140000	ANYWHERE BACK COMFORT SUPPORT			13.91	300	13.91	40 COLUMBIA HEALTHY BACK STORE
RERI BACK 18" BLACK - 5581500008 BRSCTK-BLACK - 1581500001	SACROLASE KORM 15" BLACK SACROLASE KERE BACK 18" BLACK		4	136.00 510.00	AT.	136.00 510.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
BASM BLACK - 3581500015	SACROHASE STD 15" BLACK			85.00	- 8	85.00	40 COLUMBIA HEALTHY BACK STORE
KERL CIJSH BUUE - 5581500000	KERLOUSH CAR SUPPORT BLUE			63.00	- 8	63.00	40 COLUMBIA HEALTHY BACK STORE
WEDGE BASE BLACK - \$581500090	SACROBASE WEDGE BASE BLACK	3		167.50	- 1	167.50	40 COLUMBIA HEALTHY BACK STORE
95-100 - 3581600951 03051 - 5591000001	GEICO G SEAT OLTRA HB INFLATABLE BACK BEST		6 .	110.00	- 5	110.00 94.50	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
H85100060N - 5591001400	HB LUMBAR SUPPORT BLUE			94.50 53.25	70	53.25	40 COLUMBIA HEALTHY BACK STORE
HB53002608K - 5591003000	HB LUMBAR 1/2 ROLL BLACK		4.	43.68	-01	43.68	40 COLUMBIA HEALTHY BACK STORE
703 - 5591700001	MICKENZIE CERVICAL ROLL		3	27.75	9	27.75	40 COLUMBIA HEALTHY BACK STORE
701 - 5591700002 5593500011 **	MICKENZIE ORIGINAL LUMBAR ROLL LUMBI PAD BLK		2	18.90 34.15	31	18.90 34.15	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
A60028K - 5593500012	BI-FOM BLK LUMBAR SUPPORT		4	38.44	2	36.44	40 COLUMBIA HEALTHY BACK STORE
A6002GR - 5593500042	BI-FOM GRY LUMBAR SUPPORT		6	57.66	- 33	57.66	40 COLUMBIA HEALTHY BACK STORE
PILA030G-008 - 5599900001	TECHNOGEL SEAT SUPPORT		3	225.00	1	225.00	40 COLUMBIA HEALTHY BACK STORE
PLA029G-007 - 5599900000	TECHNOGEL LUMBAR SUPPORT		1 2	46.00	8	46.00	40 COLUMBIA HEALTHY BACK STORE
M360 - 6543210021 L524 - 6543210012	MOA 160 ROLLER MASSAGER BODY TAPPER (SET OF 2)		7	24.50 24.50	-	24.50 24.50	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
709213 - 6549210101	SHATSU MASSAGER W/ NECK KNEAD			159.00	- 2	159.00	40 COLUMBIA HEALTHY BACK STORE
WAS1000 - 6659900004	DOLPHIN FAIRY MASSAGER		1	67.30	35	67.30	40 COLUMBIA HEALTHY BACK STORE
PM100 - 6659900250	IB PERCUSSION MASSAGER	1		220.00	- 8	220.00	40 COLUMBIA HEALTHY BACK STORE
NANO-BLACK - 6668651002 WAS1150 - 6679900004	TP THERAPY MANO BLK DOUPHIN LIFE MASSAGES		1	17.50	葉	12.50	40 COLUMBIA HEALTHY BACKSTORE 40 COLUMBIA HEALTHY BACKSTORE
BACKCANE - 6682000000	THERACANE	Si		226.80	3	226.60	40 COLUMBIA HEALTHY BACK STORE
NA ROLLER - 6689900006	MAXIE BACKSIE MA ROLLER			30.00	00	30.00	40 COLUMBIA HEALTHY BACK STORE
00040 - 6669900012	DISCO HAPPY HAND HELD MASSAGER		5 -	10.00		10.00	40 COLUMBIA HEALTHY BACK STORE
HB-IINV1000/6K - 7741000011	HIS INVERSION TABLE BLACK			152.25	(1)	152.25	40 COLUMBIA HEALTHY BACK STORE
CN1005L - 7742211224 CN-91 - 7744300011	MASTERCARE INVERSION TABLE BI		2	468.00 319.60	- 8	468.00 319.60	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
H8/G/M8ALI45 - 7751004500	DISCO EXERSIMISS BALL 45CM		4	24.32	73	24.32	40 COLUMBIA HEALTHY BACK STORE
HB/G/MBALL65 - 7751006500	DISCO EXERSIVISS BALL 65CM		1	8.37	33	8.37	40 COLUMBIA HEALTHY BACK STORE
H8 STRESS BALL - 2751011110	H8 STRESS BALL		4	2.20	(4)	2.20	40 COLUMBIA HEALTHY BACK STORE
OPTP112RNO - 7759903400	FOAM ROLLER 36 X 4		4	10.33	100	10.38	40 COLUMBIA HEALTH'S BACK STORE
ZZFR636F - 7759904400 14001 GRIP YELLOW EXTRALIGHT - 7760110217	FIGAM ROLLER 36 X 6 GRIPMASTER XDIGHT YELLOW		3	44.76 19.50	14.	44.76 19.50	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER LIGHT BLUE			650	4	6.50	40 COLUMBIA HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 7760310227	GRIPMASTER MEDIUM RED		5 +	12.50	8	12 50	40 COLUMBIA HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK		4 6	26.00	30	26.00	40 COLUMBIA HEALTHY BACK STORE
805100450M - 7761004500 80510055A8CM - 7761005500	BODY SPORT EXERCISE BALL 45CM BODY SPORT EXERCISE BALL 55CM		1	19.86 23.25		99.86 23.25	40 COLUMBIA HEALTH FACK STORE
8DS10065ABCM - 7761006500	BOOT SPORT EXERCISE BALL 65 CM			15.50	亞	15.50	40 COLUMBIA HEALTHY BACK STORE
8D510075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM		1	22.25	(9)	23.25	40 COLUMBIA HEALTHY BACK STORE
- 7762000013	STRETCHING IN THE OFFICE BOOK		2	12.42	120	12.42	40. COLUMBIA HEALTH WIREK STORE
0-7611-2868-9 - 7769904000 .	THE MIRACLE BALL METHOD		3	27.87	191	27.87	40 COLUMBIA HEALTHY BACK STORE
HrG165LT - 7779900001 HrG165-HVV - 7779900002	THERA BAND LIGHT THERA BAND HEAVY		1	7.88 15.76	4	7.88 25.76	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
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## Healthy Back Summary Inventory Listing

		03/27 Dn					
Product	Description	Hend	03/27 As is	Inventory Value	As is Value	Landed Value Warehou	
45074 - 9829900950	DISCO CLASSIC WOOD JAP BESK DK	3		10.00	- 3	20.00	40 COLUMBIA HEALTHY BACK STORE
F1210 - 9841000001 F1220 - 9841000002	HB FOOTREST 3" BLK & CHROME FOOTREST 6" BLK & CHROME	(3	- X	253.24 69.30		253.24	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
FM30080C - 9841000003	HS DEFENDED CHERRY FOOTREST	2	190	56.00		56.00	40. COLUMBIA HEALTHY BACK STORE
FA4500 CHERRY - 9841000010	HUMANSCALE FM500 CHRY FOOTREST	1		36.00	(8)	36.00	AD COLUMBIA HEALTHY BACK STORE
FAA100 NATURAL - 9841800013	HUMANSCALE FM LOD NAT FOOTREST	1		16.50	- 2	16.50	40 COLUMBIA HEALTHY BACK STORE
ARMREST CONFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPIRIT	4		55.64	- 8	55.64	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
Y7755 WACGMSG7 - 9860100100 SGV90091HG16 - 98601001015	ENVELOP DESK MED WALSLYR BASE HUMANSCALE SG KEYBOARD SYSTEM	1		594.00 594.00	- 3	594.00 504.00	40 COLLWBIA HEALTHY BACK STORE
E1EB5 - 98601001016	HUMANSCALE ELEMENT LIGHT SILVE	2		155.75	- 2	155.75	NO COLUMBIA HEALTHY BACK STORE
SMUSE - 94603001017	HUMANISCALE SWITCH MOUSE	7	- 37	267.25	- 3	267.25	40 COLUMBIA HEALTHY BACK STORE
M2CS -98601001018	HUMANSCALE MONITOR ARM	3		325.50	100	325.50	40 COLUMBIA HEALTHY BACK STORE
Y6470FRMS - 9860100102	FLUTE LIGHT	1	9	116.00	100	116.00	80 COLUMBIA HEALTHY BACK STORE
TRU-5100 - 9860100220 TRU-831C - 9860100221	HB ERGONOMIC MONITOR ARM HB ERGONOMIC LED DESK LIGHT	6	9	456.00 80.00	ā	456.00 #0.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
E1K-BT - 9860100222	HB BLUETOOTH KEYBOARD	2	3	10.00	- 8	50.00	40 COLUMBIA HEALTHY BACK STORE
82-2011 - 9860100223	PENCUC WIRELESS MIQUSE	1		44,80	4.5	44.60	40 COLUMBIA HEALTHY BACK STORE
0x2E851 - 9860101102	HUMANISCALE DIFFRIENT TSK LIGHT	1	19	74.16	- 8	74.16	40 COLUMBIA HEALTHY BACK STORE
802-9 - 9869900004 -	TREAT YOUR OWN BACK BOOK	3	- 18	14.00	33	18.00	40 COLUMBIA HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	2	(4)	11,00	-	11.00	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
6X10 GELPACK 610H - 9871001000 10X15 GELPACK 1015H - 9871003000	HB SML HOT COLD GEL PACK HB LRG HOT COLD GEL PACK	3		18.65 22.41	- 5	18.85	40 COLUMBIA HEALTHY BACK STORE
iC4001 - 9875004001	THERASAGE HEALING PAG SMALL	1	- 4	73.00		73.00	40 COLUMBIA HEALTHY BACK STORE
ANNUZ - 9876500002	MOR NECK+ HEAT WRAP (L)	1	- 2	34.50		34.50	40 COLUMBIA HEALTHY BACK STORE
MBL - 9874500031	MICH BACK PAIN WRAP (S)	1	9	64.50		64.50	40 COLUMBIA HEALTHY BACK STORE
(W202 - 9879901003	TLASTOGEL LUMBAR WRAP SM/MED	2		77.14	- 8	77.14	40 COLUMBIA HEALTHY BACK STORE
1003 LARGE - 9879903443	DISCO ICE DOWN LRG PACK	3		77.94		77.94	40 COLUMBIA HEALTHY BACK STORE
1W203 - 9879904003 CC102 - 9879905001	ELASTOGEL LUMBAR WHAP LRG/39LG ELASTOGEL CERVICAL COLLAR	2		77.14	(i)	77,14 75,27	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
5M301 - 9879906001	ELASTOGEL SINUS MASK	2	9	22.32		22.32	40 COLUMBIA HEALTHY BACK STORE
19043-8 - 9889901002	FORMFIT SML SUPPORT BELT	2	4	39,10		19.10	4D COLUMBIA HEALTHY BACK STORE
19045-8 - 9889902002	FORMFIT MED SUPPORT BELT			78.20		78.20	40 COLUMBIA HEALTHY BACK STORE
A02221 - SMALL - 9889902011	ACTION BELT SMALL	1		18.50		10.50	40 COLUMBIA HEALTHY BACK STORE
19047-8 - 9889903002	FORMFIT LING SUPPORT BELT	3		54.63	- 33	58.65	40 COLUMBIA HEALTHY BACK STORE
19048 R - 9889904002	FORMERT XL SUPPORT BULT FORMERT XXL SUPPORT BULT	2		39.10 39.10	- 5	39.10 39.10	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
19049 R - 9889905001 40612844 - 9891100001	TP TRAVEL SET			380.00	- 3	380.00	40 COLUMBIA HEALTHY BACK STORE
IBOCK** - 9910000012	IBBS BACK FRIENDLY BY JOANNE	2	20	7.00		7.00	40 COLUMBIA HEALTHY BACK STORE
US3011 - 9910020005	HT PC HEADREST BLACK LEATHER	1		60.00	91	60,00	40 COLUMBIA HEALTHY BACK STORE
ORRUS-027-SIZE 10 - 9952691018	TP CIRRUS CREAM 18	1	4	22.50	4	22.50	40 COLUMBIA HEALTHY BACK STORE
CRRUS-027-51ZE 9 - 995539101.7	19 CIERUS CREAM 9	5	- 31	212.50	- 9	112.50	40 COLUMBIA HEALTHY BACK STORE
CRRUS-027-SIZE 8 - 9958091016	TP CIRILUS CREAM &	3		67.50		67.50	40 COLUMBIA HEALTHY BACK STORE
CONDUCTION-202-528 10 - 9968891013	TP CHRUS CITAM 2 TP CONDUCTION CHOC 10	2	- 70	45.00 31.50	- 0	45.00 31.50	4D COLUMBIA HEALTHY BACK STORE 4D COLUMBIA HEALTHY BACK STORE
CONDUCTION-202-502 9 - 9971591031	TP CONDUCTION CHOC 9	5		157.50	9	157.50	40 COLUMBIA HEALTHY BACK STORE
CONDUCTION-202-SUE 8 - 9974293038	TP CONDUCTION CHOC 8	3	4	94.50	34	94.50	40 COLUMBIA HEALTHY BACK STORE
DOWNSLOPE-202-5IZE 12 - 9990493004	TP DOWNSLOPE CHOC 12	3	- 19	108.00	4	108.00	40. COLUMBIA HEALTHY BACK STORE
180001 - 9991100001	TP SLEEP MASK	4		60.00	36	60.00	40. COLUMBIA HEALTHY BACK STORE
DOWNSLOPE-202-512E 11 - 9993191003	TP DOWNSLOPE CHOC 11	3		108.00	333	108.00	40 COLUMBIA HEALTHY BACK STORE
DGWRSLOPE-202-5/2E 10 - 9995891002 PMB32WMRBHN - 9998100321	TP DOWNSLOPE CHCC 10 BELLA WELLNESS MAT BROWN 3X2	2		72.00 371.87	- 0	72.00 371.87	4D COLUMBIA HEALTHY BACK STORE
32WWR8LK - 9998100324	BELLA WELLNESS MAT 3X2 BLACK	,		59.98	4	59.98	40 COLUMBIA HEALTHY BACK STORE
DOWNSLOPE-202-9/2E 9 - 9998592001	TP DOWNSLOPE CHCC 9	- 1	18	36.00	- 2	16.00	40 COLUMBIA HEALTHY BACK STORE
85001 - 1999100004	BACKSCRATCHER/EXTENDS TO 20"	12	12	30.75	521	10.75	4B COLUMBIA HEALTHY BACK STORE
Y-31541 - 9595900006	TIGER BALM (WHT) 50 GRAMS	. 7	18	43.00	321	63.00	48 COLUMBIA HEALTHY BACK STORE
A59y1-SM91 - 9999900007	HUMAN SPINE W/ STAND	3		113.52	- 3	113.52	40 COLUMBIA HEALTHY BACK STORE 40 COLUMBIA HEALTHY BACK STORE
T-44020 - 9999900010 T-32106 - 9999900011	TIGER BALM MUSCLE RUB TIGER BALM PATCH	3	- 3	22.35	- 5	22.35 13.02	40 COLUMBIA HEALTHY BACK STORE
T-42104 - 9999900012	TIGER BALM ARTHRITIS BUB	5		18.00	- 2	18.00	40 COLUMBIA HEALTHY BACK STORE
T-42101 : 9999900013	TIGER BALM NECK/SHOULDER RUB	2	1 2	10.68	3	10.68	40 COLUMBIA HEALTHY BACK STORE
HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HLDY 2013	2	8	173.52	(40	173.52	40 COLUMBIA HEALTHY BACK STORE
PROFESSIONAL FRIENDS - 9999997788	SACROEASE PROFESSIONAL FRIENDS	1	100	- 5%	(4)		40 COLUMBIA HEALTHY BACK STORE
PREMIUMOHAIRWARRANTY **	PREMIUM CHAIR WARRANTY	2.0	100	102,943.66	17.	102,963.66	40 COLUMBIA HEALTHY BACK STORE
Total For Warehouse 040 9525 - \$125000031	ISSUS EXPERIENCE LO BE ARM OHR	825	1 15	183.46	- 2	183.46	41 BELTSVILLE HEALTHY BACK STORE
HB4451004 - 4451005006	HIS LATERAL SUPPORT PILLOW STD	1	1 2	25.94	- 2	25.94	41 BELTSVILLE HEALTHY BACK STORE
£5335133 - 3571300001	TP SEAT CUSHION HOME & DEFICE		19	49.50	- 第	49.50	41 BELTSVILLE HEALTHY BACK STORE
49204 8LACK - 9912303013	AMERIBAG TECH MED BLACK	3	136	10.00	190	30.00	41 BELTSVILLE HEALTHY BACK STORE
Total For Warehouse 041		- 3		288.90	(大	288.90	
F113GW714G - 1103311591	FREEDOM TASK POPPY/GRAPH/GEL	3		557.28		557.28	908 HEALTHY BACK EAST WH 908 HEALTHY BACK EAST WH
16RAL6200ARM - 1104511235 13-WM32W4F3 - 1104900000	CXO LEFT ARM ONLY HB ECLIPSE CHAIR	14		40.00 1,997.10		40.00	900 HEALTHY BACK EAST WH
63-MM2174F3 - 1309900026	HB ECLIPSE DELUXE FB BLX BASE	67		13,919.35	208.05		900 HEALTHY BACK EAST WH
HRM-005MM - 1109900027	HB ECLIPSE DELUXE FB HEADREST	88		2,751.20	19.90	1,271.10	900 HEALTHY BACK EAST WH
HRL-818M - 1109900029	HB ECLIPSE DELX EXECUTIVE HDRST	1.3		292.50	- 1	292.50	900 HEALTHY BACK EAST WH
317-M3R2C6KF6 - 1109900036	HB ECLIPSE PREMIER FABRIC	2		397.70	1.5	397.70	900 HEALTHO BACK EAST WH
517-ME3R2C6KF6 - 1109900037	HB ECLIPSE PREMIER LEATHER	50		4,057.00	131	4,057.00	900 HEALTHY BACK EAST WH
HRM-317M - 1109900038 HERL-317M - 1109900040	HB ECLIPSE PREMIER FABRIC HDRS HB ECLIPSE PREMIER LEATHER HDR	41		864.30 185.85	10	864.30 185.85	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
52-M33C34F3 1309900041	HB ECLIPSE SPORT BLACK	62		8,556.00		8,556.00	900 HEALTHY BACK EAST WH
52W-M33C14F3W - 1109900062	HB ECLIPSE SPORT BLACK/WHITE	34		5,168.00		5,168.00	900 HEALTHY BACK EAST WH
52W-M99CL4F3W - 1109900043	HID ECLIPSE SPORT RED/WHITE	22	- 3	3,344.00	(4)	3,344.00	900 HEALTHY BACK EAST WH
11LUMB48 - 1110109999	ENOLE GENERATION LUMBAR ONLY	1		52.81		92.81	900 HEALTHR BACK EAST WH
FENNASES-202-2018 - 3737338488	LEAP 2 GREY BUZZ BLACK BASE	1		550.29	- 5	550.29	900 HEALTHY BACK EAST WH
LEAPV26205-56:06 - 1112260001 LEAPV262055FL7 - 1112260042	LEAP 2 SKY BUZZ 2 FABRIC CHAIR LEAP 2 BLACK BUZZ 2 BLACK BASE	1		479.74 550.29	- 8	479.74 550.29	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
46216179-6205-5059 W/HDRST - 1112260059	LEAP BLYZZ 2 BLK MEADOW W/HD	- 1		577.32	- 19	577.37	900 HEALTHY BACK EAST WH
46216179-6205-5517 - 1117260072	LEAP COGENT TANGERINE/BLACK	9		585.39		585,39	900 HEALTHY BACK EAST WH
5218-01 XF-KC 1R-F - 1313333336	ZODY BLK LEATHER BACK COVER	1	1	180.93	119.90	250,83	900 HEALTHY BACK EAST WH
SZ720724EA1XJOWIMA)T#FT#F - 3112334344	ZODY BLK ALL WINYL XICOWI WINE	1		476.76		476.76	900 HEALTHY BACK CAST WH
SZTZOJZ4EALXJBLMATTRETRLE - 1113342512	ZODY FL BLACK WIN/SMOK/SLVR/GL	- 1		476,76		476.76	900 HEALTHY BACK EAST WH
MRF123AWAFAIG188G18M378K1A703 - 3113344001 MRF123AWAFAIG188978M268K1A708 - 1113362312	MIRRA 2 FL GRPH/BLK/GRPH/LUM MIRRA 2 FL TWILIGHT/GRPH/BLK	3		1,095.28	15	1,096.20	900 HEALTHY BACK EAST WH
AE313AWBN2G1888K4M02-0-3123201507	AERON B/FL/FLOV/BLL/GL/GR/H			589.28	- 5	589.28	900 HEALTHY BACK EAST WH
AE213AWBN2G3888K3003 - 3123202014	ALRON B CLN CLSC CARBON CHAR	- 2		2,083,44		2,083.44	900 HEALTHY BACK EAST WH
AC113PWCN2G1888X3D01 - 1171203033	AERON C 65C CLSC CARBON CHAIR	4	1800	1,822.52	0.000	3,822.52	900 HEALTHY BACK EAST WH
AE213AWCN2G1888K5001 - 1121203014	AERON C CLN CLSC CARBON CHAIR			3,125,16	567.41		100 HEALTHY BACK EAST WH
CN122AWAAG1G1801512 - 1121205305 CN122AWAAG191803509 - 1121205323	EMBODY BALANCE CARBON GEPH/GEF EMBODY BALANCE BELUE/WHT/GEFH	1		799.50 839.20		799.50 839.20	POD HEALTHY BACK EAST WH POD HEALTHY BACK EAST WH
CN322AWAAG191803909 - 1121205223 F213TW101G - 11228302115	FREEDOM EXE BLK TIT ADV GEL SE	557	1	632.29	568.48		900 HEALTHY BACK EAST WH
NUMBER OF STREET, INCOME OF STREET,	(Acceptance to a service of the serv				,494.036	CONTRACTOR .	

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		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value	As is Value	Landed Value	Warehouse Description	
15315515 - 1172334488	TP Side Pillow STD	3		539.50	1	139.50	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
462161795 6205 1202 - 1122601205 462161795-6205-1202-w/HORST - 1122602205	LEAP 2 DUSK LTHR BLK BASE LEAP 2/DUSK/LTH/BLK/AHR	3	- 1	774.08 851.56	7.0	274.00 853.56	900 HEALTHY BACK EAST	
462161795 6249 (221 - 112260223	LEAP ROCKY LTH. PLAT. BASE		1		784.80	784.60	900 HEALTHY BACK EAST	
MRF (23AWAFA)6588978M26633A708 - 1122719135	MIRRA 2 TWILIGHT/FOG/WHITE	3	383	1,809.13	200	1,808.13	900 HEALTHY BACK EAST	HW 1
8500 CT DENCK - 21588000030	NIGHTINGALC CXO LO BLK	2	2	298.00	新	258.00	900 HEALTHY BACK EAST	
162000 - 176 BLK - 1329901013	NIGHTINGALE CKO HI BUK LTHRI LIBERTY BLUE/BLCK/SHIVER	2	33	1,060.00	32	1,060.00	900 HEALTHY BACK EAST	
(311vM30W302G - 31299039E1 6200 CH CL BLACK - 1329931E23	CHD BLK/PA		- 6	546.11	434.00	549.11 434.00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
73000-WH-UF-450 BONG - 1129997352	K2 LTH BONK/WHT/HDRST	4	13	7,524.00	- 4	2,124.00	900 HEALTHY BACK EAST	
73000-BLACK MESH - 1229997353	IC2 MESH BLACK/BLACK/HDRST	1.00	740	5,278.00	(4)	5,278.00	900 HEALTHY BACK EAST	I WH
7300WHUF-450 BONE - 1129997366	ICZ CHAIR BONE/WHITE FRAME	1	50	479.00	(8)	479,00	900 HEALTHY BACK EAST	
7700DCH-SC HB EXCLUSIVE ALMOND - 1130000011	HB MONACO EXEC - ALMOND € LTHR	(3)		493.00	40.5	493.00	900 HEALTHY BACK EAST	
770000H-SC HB EXCLUSIVE BLACK - 1130000012 V077 - 1131000013	HB MONACO EREC - BLK P LTHR HB WOOD KNEELING CHAIR W/ TP	18	1	968.40	493.00	493.00 968.40	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
52E20724EA1K-3A28MA001TBFTRLE - 1133404015	ZODY FL BLX MESH BK SLV WHORST	2		990 94	- 2	990.94	900 HEALTHY BACK EAST	
52T20724EA14-3A28MA001TRFTRF - 1133404026	ZODY FL BUX MESH BLK/BLK GEL	1	38.	476,76		476,76	900 HEALTHY BACK EAST	
52T10724MA1-XP0KCMA001TRFTRE - 1133404051	ZODY FL BLX LTHR BLX MESH BLK	1	1	542.23	521.37	1,063.60	900 HEALTHY BACK EAST	
52T10724EA14-XPOKYMA001TRFTRF - 1233404061	ZODY FL BRN LTH MESH BLK GEL	3	- 8	572.09	- 2	572:09	900 HEALTHY BACK EAST	
SZEZ0724EA1K3A18MA001TRFPMP - 1133404069 SZT10724EA1KXPCKCMA001TRFTRLE - 1133404069	ZODY FL BLK MESH BLK PA GET HR ZODY FL BLK LTHR BLK SIVR GET			1,089.71 550.08		1,089.71	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
52T20724EA1K3A34MAQQ47HETRLE - 31334Q43Q4	ZODY FL GEL/OCEAN/SMKE/RLX/SIL	1	- 8	476.76	100	479.76	500 HEALTHY BACK EAST	
SZT20724EAL3A42MA5TRETRLE - 11334Q4873	ZODY FL GERANIUM/GUSTO/SLVR/GL	3	- 4	476.76	¥	476.76	900 HEALTHY BACK EAST	
\$2T10724EALRP-0XYMA3TRFTRUE3 - L333405165	ZODY FL BRW LTH/WLNS/BK/SLV/GL	1		572.09	- 1	572.09	900 HEALTHY BACK EAST	
SZT22724EAL3A42MA13A42TRETRE - 1133415120	SODY FL GERAN/BUX/BCK CVR/GL	1	18	512.38	- 35	512.38	900 HEALTHY BACK EAST	
46542100-6205-5064-5526 - 1133454823	SC THINK SD/CON LICORICE/BLK	1	175	411.06		411.06	900 HEALTHY BACK EAST	
52T20724EA13A35MA6TRETRLE - 1133516389 52T20734EA183A36MA00378FTRLE - 1149A00000	ZODY FL IVORY/PEAC/SMX/SLV/GEL ZODY FL BLK GEL SEAT/SLVR BASE	1 Y	W	476.76 3,337.32	70	476.76 3,337.32	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
52T20724EA16-IC13-MA8-THE-TRMC - 1149400026	ZODY FLIDINE/GEL/PCE/SMK/CHAM		i	-,,	427.23	427.13	900 HEALTHY BACK EAST	
SZT20724MA13A18MA001TR00FTRLE - 1149401917	ZODY FL BLK/BLK/BLK/SLVK	1	10 18	476.76		476.75	900 HEALTHY BACK EAST	
2421-1104-1149410101	ZODY HARDWOOD SOFT CASTERS (5)	4	- 30	40.64	36	40.64	900 HEALTHY BACK EAST	
SZTB-02-3A18-TRF - 1149412093	ZODY BACK JACKET BLACK TELLURE	2	*	73.53	(6)	73.53	900 HEALTHY BACK EAST	
SZT22724EA13A34MA73A34TRETRLE - 1149433585	ZODY PL DCEAN/SMK/SLV/GL/BKIKT	1		512.38	35	512.18 703.96	900 HEALTHY BACK EAST	
TARA 1958 LISINCE OHIS HPRISTREF - 11495000177  TARA 2958-LISINCE - OHIS HPRISTREF - 1149500029	PLANES 29ASB COL WALNUT/PITCH PLANES GRPH/GRPH SLVR 29XSB	1	- 2	703.96 738.63	- 5	738.63	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
TARA2958LISNCEOHADHPADTRLE - 1149500311	PLANES 29X58 MED CHERRY/SILVER	3	- 2	697.52	- 8	697.52	900 HEALTHY BACK EAST	
TARA2958USNCEOHADHPADTRTF - 1149511422	PLANES MED CHERRY/PITCH(BLACK)	1		725.47		725.47	900 HEALTHY BACK EAST	f Wee
56900000201 - 1159512000	JESPER WORTPAD BLACK/SILVER	1	103	130.90	353	130.90	900 HEALTHY BACK EAST	
A-30N GREEN - 1170010004	ALPHA 30 CHAUR IADE	1		230.00	*	230.00	900 HEALTHY BACK EAST	
A-50H GREEN - 1170050004	ALPHA 50 CHAIR IADE HB PERFECT COMFORT ARM OPTION	3		295.00	100	295,00	900 HEALTHY BACK EAST	
45300NNABK - 3181200004	AERON LUMBAR SUPPORT SIZE A	1	- 8	27.00	- 1	27.00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
AE900NNCBK - 3181200006	AERON LUMBAR SUPPORT SIZE C	16	- 8	512.00	12	512.00	900 HEALTHY BACK EAST	
AE905AG2 - 1181200007	AERON POSTURE FIT KIT SIZE A	1	- 4	44.55	- 33	44.55	900 HEALTHY BACK EAST	F 9/04
AE905BG2 - 1181200008	AERON POSTURE FIT KIT SIZE B	1.3	40	579.15	123	579.15	900 HEALTHY BACK EAST	
AE903CG1 - 1181200009	AERON POSTURE FIT KIT SIZE C	20	10	885.51	- 8	#85.51	900 HEALTHY BACK EAST	
AE905C-5E - 1181200013 AE900NNC - 5E - 1181300006	AERON POSTURE PIT KIT TIT C AERON TITAN LUMBAR SUPPORT C	1		43.34 28.35		43.34 28.85	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
HARD FLOOR CASTERS (5) - 1285300020	HUMANSCALE HARD FLOOR CASTERS	5	- 1	28.50	- 12	28.50	900 HEALTHY BACK EAST	
241670 [INDIVIDUAL CASTER] - 1183800004	HM SINGLE C7 HARDWOOD CASTER	5		22.30	8	22.30	900 HEALTHY BACK EAST	
UEV05F - 1183800010	HM ENVELOP DESK CASTERS SET/4	3	- 33	24.80	- 33	24.80	900 HEALTHY BACK EAST	F W14
U186N39 - 1183811004	HM SCI QUIETROLL CAST (SINGLE)	1	66	4.62	e di la	4,62	900 HEALTHY BACK EAST	
CXO HEADREST C1 BLACK - 1184500027	CKO HEADREST BLACK	. 5	1	150.00	30.00	180,00	900 HEALTHY BACK EAST	
PR-505L-PALOMINO-HV2000 - 2210026104 PR-501M-APE - 2210026123	HB GOLDEN SUPPLEME COMF L PALOM HB GOLDEN ERGO CMFT MED PEARL		- 1		809.00 492.00	809,00 492,00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PR-CAPHI-SPRING - 2210026132	HB GOLDEN SIMPLE COMF SPRING	1	- 20	340.00	7.000	340.00	900 HEALTHY BACK EAST	
FA8-/PE - 2210026141	GOLDEN ADD PECAN FABRIC SPO	1	9	19,20		19.20	900 HEALTHY BACK EAST	
PR-400-LC - PST - 2210026212	GOLDEN CAMBRIDGE LG LIFT ONLY	1	16	449.00	- 8	449.00	900 HEALTHY BACK EAST	
PR-5053-UBO-HV2000 - 2210026328	HB GOLDEN SUPREME S BLACK ONYX	1	19	5,085.00	- 2	1,085.00	900 HEALTHY BACK EAST	
HP100W-UCB - 7210027126	HEAD PILLOW BRISA COFFEE BEAN	3	- 3	30.00	셨	30.00	900 HEALTHY BACK EAST	
PRS0172R0AC8LFTREMERPKTHV2000F - 2210037428 PR-501M-BCA - 2210037590	501 T280 COF BN/4TBMSG/EXT/P4T HB ERGD COMFORT MED CASHMERE	1	100	5,459.00 562.00	- 0	1,459.00 567.00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PR505L-MPA-FTEXT-HV2000 - 2210097205	SUPREME LG PALO FTEXT HT&MSSG	1	15000	878.00	Dec. 200	\$78.00	900 HEALTHY BACK EAST	
PR-502-MPA - 7211236353	GOLDEN 502 PALOMINO	83	1	100	1,660.00	1,660.00	900 HEALTHY BACK EAST	F WH
PC-51-400 - 2211109000	JOBS SPANNER TABLE	1	(B)	100.00		100.00	900. HEALTHY BACK EAST	
PC-PAD-600-007 - 2214030139	HT PCD75 CDGNAC PRM LTHR PAD	1	- 1	260.00		360,00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PC-PAD-608-010 - 2214010140 PC-51-401-002 - 2214028000	DISCO HT PCD75 DK CHO PM LT PD HT PC WEDGE SPANNER DK WALNUT	1	100	360.00 100.00	- 8	100.00	900 HEALTHY BACK EAST	
FC-000-403-001 - 2214028153	PC SERIES 2 POWER LUMBAR	12	- 9	407.00		407.00	900 HEALTHY BACK EAST	
CPIQ-IQ180-LFLUXFRMTT[-1050] - 2218010000	DO NOT USE	1	4	- 58	- 4	19	900 HEALTHY BACK EAST	
CPIG-HQL90-PPLUSHFT(-1020) - 2219010003	DO NOT USE	1	- 4	neither.	120	solitor.	900 HEALTHY BACK EAST	
Renew Mus Séver 50 - 2220010010	DO NOT USE	2	100	900.00	.00	500.00	900 HEALTHY BACK EAST	
£567071GU268 - 2259000522	EAMES LOUNGE & OTT PLUM/WUNT	1	- 10	1,893.83	- 8	1,893.83	900 HEALTHY BACK EAST	
PC-PAD-S00-002 - 2241400500 PC-410-100-001 - 2241400700	HT PC PAD SET TAPER LTH ESPR PC II CLASSIC DARK WALNUT BASE	5		490.00 2,750.00		490,00 2,750.00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PC-510-100-001 - 2241400703	PC II POWER BASE DARK WALNUT	5		3,875,00		3,675.00	900 HEALTHY BACK EAST	
PC-510-100-003 - 2243400704	PC II POWER BASE CHESTNUT	5	- 6	3,100.00	8	3,100.03	900 HEALTHY BACK EAST	t wet
PC-510-100-004 - 2241400705	PC II POWER BASE WALNUT	13	- 8	10,075.00	- 19	10,075,00	900 HEALTHY BACK EAST	
PC-PAD-700-030 - 2241400706	PC II SCIPHYDE PAD BLACK	1	720	185.00	720	385,00	900 HEALTHY BACK EAST	
PC-PAD-700-023 - 2241400707	PC II LEATHER PAD BLACK PC II LEATHER PAD ESPRESSO.	17		4,675.00		4,675.00	900 HEALTHY BACK EAST	-
PC-PAD-700-022 - 7241400708 PC-PAD-700-028 - 7241400714	PC II PRIM LTHE PAD ESPRESSO	15		1,925.B0 6,178.80	- 8	3,925.00 6,178.00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PC-PAO-700-029 - 2241400715	PC II PRM LTHR PAO COGNAC	1		410.00	(2)	410.00	900 HEALTHY BACK EAST	
PC-500-100-003 - 2241400717	PC II SILHOUETTE BASE CHESTINUT	3	- 1	2,296.20	- 8	2,296.20	900 HEALTHY BACK EAST	EWH.
PC-500-100-004 - 2241400718	PC II SILHOUETTE BASE WALNUT	12	- 装	9,300.00	18	9,300.00	900 HEALTHY BACK EAST	
PC-PAD-800-030 - 2241400719	PC II SIL, SOFHYOE PAD BLACK	1	*	185.00	- 5	185.00	900 HEALTHY BACK EAST	
PC PAD-800-023 - 2241400722 PC PAD-800-025 - 2241400214	PC HSLL LYH PAD (VORY	8		2,257.60	- 3	2,257.60	900 HEALTHY BACK EAST	
PC-PAD-800-025 - 2241400714 PC-PAD-800-028 - 2241400717	PC II SIL, LTH PAD SANB PC II SIL PRM LTH PAD ESPRÉSSO.	9		2,561.40 3,308.80		2,561.40 3,308.60	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
PCX-720-100-002 - 2242520102	HT PCK 720 - SADDLE	15		7,097.50		7,097.50	900 HEALTHY BACK EAST	
HCF-10001A-88 - 2250025003	SOGNO DREAMWAVE DK BROWN CHAR	1		3,850.00	33	3,850.00	900 HEALTHY BACK EAST	
HCP-R100A RED-BLACK - 2250025007	YUME MASSAGE CHAIR RED/BLK	1	- 8	2,600.00	1	2,600.00	900 HEALTHY BACK EAST	
LUMA MERONA SPLIT LEATHER GARN - 2250025411	JUMA MERCNA LEATHER GARNET	.1	18	1,110.00		1,110.00	900 HEALTHY BACK EAST	
DUKE ESPRESSO - 7250025500 LUMA LATTE - 2250025501	DUKE AMSTERDAM ESPRESSO LUMA BRESINE WEAVE LATTE	1	- 8	725.00 870.00	- 1	725,00 870,00	900 HEALTHY BACK EAST 900 HEALTHY BACK EAST	
LUMA MERONA SPUT LEATHER BLAC - 2250025503	LUMA MERONA LEATHER BLACK	2		2,200 00	1	2,200.00	500 HEALTHY BACK EAST	
CDMF60L WAND - 2250025503	FOSTINE POSTURE CONTROL WAND	19		741.00	(3)	741.00	900 HEALTHY BACK EAST	
#381E - 2250025539	DISCO DUKE AMSTERDAM BURGANDY	2	- 3	1,350.00	9	1,350.00	900 HEALTHY BACK EAST	TWH
LUMA COFFEE HEAD PILLOW ONLY - 2250025610	LUMA COFFEE PILLOW ONLY		8	49.00	洪	49.00	500 HEALTHY BACK EAST	
PR-127-0CB - 2270009127	HB ASCENT COFFEE BEAN BRISA	16		24,848.00	20	24,848.00	900 HEALTHY BACK EAST	1360

		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value	As is Value	Lended Value	Warehouse	Discription
PR-127-PHA - 2270009128	HB ASCENT HAZLENUT FABRIC	210	# # W	7,249.00	- 39	7,249.00		HEALTHY BACK EAST WH
PR-127-PHA-HV2D00 - 1270009130 PC-57-400-003 - 2281400008	HE ASCENT HAZZENUT HT & MSG DISCO HT PC SPANNER TABLE DWA	-	70	959.00 100.00	- 6	959.00 100.00		I HEALTHY BACK EAST WH I HEALTHY BACK EAST WH
PC-000-405-028 - 2281400023	DISCO HT PC BACK COVER LTH ESP	2		80.00		80.00		HEALTHY BACK EAST WH
PC+000-405-035 - 2781400232	HT PC BACK COVER LTH RED	2		80.00	7	80.00		HEALTHY BACK EAST WH
PC-100-408-607 - 2281400300	HT PC LEG EXT GREEN	1		60.00	100	-60.00		HEALTHY BACK EAST WH
PC 000-401-003 - 2289900003	DISCO HT PC MEMORY FOAM RT	380	1		100.00	100.00		HEALTHY BACK BAST WH
PC 000-401-010 - 2289900009 PC 000-401-011 - 2289900018	PC 2 410/510 MEM FOAM+ KIT PC 2 500 MEM FOAM+ KIT	2 2	8	280.00 280.00	20	280.00		HEALTHY BACK EAST WHI
E56710U2109 - 2293000051	HM EAMES OTTOMAN ONLY WLMT/BLK	1	X-	730.08	- 2	730.06		HEALTHY BACK EAST WH
29551 - 2551000001	HB ZG APEK Z 0 BASE	1	- 18	300,00	2	300.00	900	HEALTHY BACK EAST WH
2G551 HEALTH/BACK PAD 5ET - 2551000002	HB ZG APEX 2.0 PAO SET	1	90	135.00	800 A.	135.00		HEALTHY BACK EAST WH
5V400-38 BL - 2551000005	SVAGO LUSSO PRM LTH IVORY/BLK	2	1	2,249.36	1,115.36	3,364.72		HEALTHY BACK EAST WH
5V400-29-84 - 2551000006 5V-401-10 - 2551000007	SVAGO LUSSO PREMILTH BLK/BLK SVAGO 2G CHAIR - BONDED IVORY	16	3	37,822.24 10,452.44	9	37,922.24		HEALTHY BACK EAST WH
51/401-29 - 2551000008	SVAGO 2G-DHAIR - BONDED BLACK	43	3	32,303.93	2	32,103.93		HEALTHY BACK EAST WH
HE MEM FOAM PILLOW - INDRY - 2553000009	DISCO HE SVAGO MEM FM PIL NRY	1	30	20,00		20.00	900	HEALTHY BACK EAST WH
5V-401-69 - 2351000013	SVAGO 2G CHAIR - BOND CHOCOLAT	1	- 10	370.00	8	770.00		HEALTHY BACK EAST WH
MEM FOAM PILLOW BONDED BROWN - 255L000020	DISCO SVAGO MEM PM PLW BROWN	4	8	80.00	- 55	80.00		HEALTHY BACK EAST WH
MEM FOAM PILLOW BONDED BURGUND - 2551000021 SV410-30-BL - 2551000031	DISCO SVAGO MEM FM PLW BURGNDY SVAGO BENESSERE IVORY/BLACK	5	- 2	6,512.00	9	6,517.00		HEALTHY BACK EAST WH
SV410-29-8L - 2551000092	SVAGG BENESSERE BLACK/BLACK	a		5,209.60		5,209.60		HEALTHY BACK EAST WH
5V410-30-DW - 2551000034	SVAGO-BENESSERE IVORY/WALNUT	i	- 10	1,302.40	40	1,902.40		HEALTHY BACK EAST WH
SV-430-89-DW - 2552000036	SVAGO BENESSERE CHOC/WALNUT	1		1,330.00		1,330.00		HEALTHY BACK EAST WH
SV410-29-HN - 2551000038	SVAGO BENESSERE BLACK/HONEY	8	- 31	10,419.20	親	10,419,20		HEALTHY BACK EAST WH
SV410-89-HN - 2551000039 SV400-89-DW - 2551100023	SVAGO BENESSERE CHOC/HONEY SVAGO LUSSO CTH CHOCOLA/WALNUT	2		2,604.80	- 5	2,604.80 5,651.36		I HEALTHY BACK EAST WH
EC-6188R5-90 GRAPHITE - 2660000002	HS RESTORE CHAIR GRAPHITE	5	1	5,651.26	1,313.45	1,383.45		HEALTHY BACK EAST WH
EC-618HB CHOCOLATE - 2660000003	HIS RESTORE MASSAGE CHAIR -CHCC	50		82,532.50	1,77	82,532.50		HEALTHY BACK EAST WH
EC-618895-90 BLACK - 2860000022	HE RESTORE MISSOF CHR THUE BLK	27	1	48,625.65	1,800.95	50,426,60	900	HEALTHY BACK EAST WH
700097339-1050 - 3238010000	ICL LIID LUIK FIRM MATT EDKID	80	1		612.50	612.50		HEALTHY BACK EAST WH
700097340-1060 - 5219010001	IQ 190 PLUSH MATT 76X80	33	1	3	1,505.00	1,505.00		HEALTHIK BACK EAST WH
700097340-1020 - 3219010003 700500820-5020 - 3220010006	IC 190 PLUSH MATT 38X80 IC HIGH FOUNDATION 38X80	5		2,032.00	- 5	2,032.00		HEALTHY BACK EAST WH
700056400-7550 (SILVER) - 3220010010	IO ADJUSTABLE BASE 60180	3		2,538.00		2,538.00		HEALTHY BACK EAST WH
700056400-7520 (SILVER) - 5220010011	IC ADJUSTABLE BASE SBXBD	2	100	1,542.00	- 2	1,542.00		HEALTHY BACK EAST WH
700056400-7571 (SLVER) - 2220010019	IC ADJUATABLE BASE 36/84WCONLY	m,	2		1,700.00	1,700.00	900	HEALTHY BACK EAST WH
4AK532 - 3310038398	HB SLEEP SYSTEM BASE 38X80	3	100	1,689.12		1,689,12		HEALTHY BACK EAST WH
4AK534 - 3310038399	HB SLEEP SYSTEM BASE GOXBO	6	- 3	3,764.64	1,882.32	5,646.96		HEALTHY BACK EAST WH
482100 - 3310038402 483402 - 3310038406	HB SLEEP SYSTEM 5" LEG SET HB SLEEP SYSTEM 5" ADJ LEG EXT	6.		98.70 103.20	8	98.70 103.20		HEALTHY BACK EAST WHI HEALTHY BACK EAST WHI
480607 - 3310038409	WIRED HAND CONTROL AC MITR CABL	1	1	32.10	12.10	64,20		HEALTHE BACK EAST WH
481833 - 3310038412	HB SLEEP SYSTEM 4" LEG SET	2		32.00	100	32.00		HEALTHY BACK EAST WIR
480107 - 3310038414	HB SLEEP SYSTEM PUSHIN CASTERS.	3		27,90	- 2	27.90	900	HEALTHY BACK EAST WH
483644 - 3310038415	MB SLEEP SYSTEM LEG/CASTER SET	9		183.60	8	181.60		HEALTHY BACK EAST WH
17505546 - 3310038419	TI-SLEEP SYSTEM BASE REMOTE	10		295.00	42.5	295.00		HEALTHY BACK EAST WH
4AK326 - 3310038480 4AH974 - 3310038482	HB WIR SLEEP SYSTEM BASE 30X80 HB WIR SLEEP SYSTEM BASE 38X74	1	31	506.00 455.40		506.00 455.40		HEALTHY BACK BAST WH
4AH968 - 3310036483	HB WIR SLEEP SYSTEM BASE 38X80	100	2	430,00	736.00	236,00		HEALTHE BACK EAST WH
4AK709 - 3310038488	HB PLW TILT SLEEP BASE JEXED	- 4	37	2,796.80	10000	2,796.80		HEALTHY BACK EAST WH
49X538 - 3310038494	HB SLEEP SYSTEM BASE 36X84	a	- 8	2,252.16		2,252.16	900	HEALTHY BACK EAST WH
4AK537 - 3310038495	HB SLEEP SYSTEM BASE 30XB0	2	1	1,126.08	563.04	1,689.12		HEALTHY BACK EAST WH
4AK536 - 3310038496	HB SLEEP SYSTEM BASE S4X74	***	1	*****	618.24	618.24 618.24		HEALTHY BACK EAST WHI
4AK533 - 3310038497 4AP310 - 3310038501	HB SLEEP SYSTEM BASE 54XB0 HB MOMENTUM BASE DOLPHIN 60X80	1		618,24 726.80		726.80		HEALTHY BACK EAST WH
4AP103 - 3310038504	HB MOMENTUM BASE CHOC 38XBD	2		1,352.40	- 2	1,352.40		HEALTHY BACK EAST WH
4AP100 - 3310038506	HE MOMENTUM BASE BRW SCR 38X80	2	80	1,352.40	85	1,352.40	900	HEALTHY BACK EAST WH
4AP108 - 3310038512	HE MOMENTUM BASE IVORY 36XBR	2	- 80	1,352.40		1,352.40		HEALTHY BACK EAST WH
872140 - 3310038611	MOMENTUM HEADBOARD KG/CKG	1		215.00	- 81	215.00		HEALTHY BACK EAST WH
486610 - 3310039502 486600 - 3310049513	SLEEP SYSTEM 2" LEGS W/CAST SLEEP SYSTEM 9" LEG SET		- 8	23.00 20.00	- 2	23.00		HEALTHY BACK EAST WHI HEALTHY BACK EAST WH
10235170 - 3310235170	TP CLOUD MATTRESS 76/80	2		1,840.00		1,840.00		HEALTHY BACK EAST WH
15440121 - 3310235191	TP CLOUD SOFT & LOFFY ON	64	40	2,592.50	9	2,592.50		HEALTHY BACK EAST WH
15440221 - 3310235193	TP CLOUD SOFT & CONFORMING ON	21	1	1,297,80	(5)	1,297.80		HEALTHY BACK EAST WH
15440321 - 3310235195	CLOUD BREEZE DUAL COOLING ON	3		236.80		234.80		HEALTHY BACK EAST WH
10240130 - 3310240130 10240180 - 3310240180	DISCO TP CLOUD SUP MATT \$3X74 DISCO TP CLOUD SUP MATT \$2X84		1	1 305 00	922.00	922.00 1.105.00		HEALTHY BACK EAST WHI
10103150 - 3310240250	TP CLOUD SUP BREEZE MATT BOXBO		- 89	3,440.00	3	1,440.00	2550	HEALTHY BACK EAST WH
10103170 - 3310240270	TP CLOUD SUP BREEZE MATT 76X80	6	1	9,990.00	1,665.00	11,655.00		HEALTHY BACK EAST WH
10101120 - 3310240320	TP WEIGHTLESS SELECT MAT SEXED	3	8	1,012.00	- 3	1,012.00	900	HEALTHY BACK EAST WH
10101130 - 3310240350	TP WEIGHTLESS SELECT MAT 60X80	2	40	1,472.00		1,472:00	0.700	HEALTHY BACK EAST WH
30101150 - 3310240351	TP WEIGHTLESS SEL GOXED COVER	1	- 8	206.00	- 5	206.00 655.00		HEALTHY BACK EAST WHI HEALTHY BACK EAST WH
10102110 - 3310240410 10102150 - 3110240450	TP WEIGHTLESS SUP MATT SEX74 TP WEIGHTLESS SUP MATT EGX80	1		855.00 2,080.00	- 5	1,080.00		HEALTHY BACK EAST WH
10102160 - 3310240480	TP WEIGHTLESS SUP MATT 72X84	1		1,305.00	- 2	1,305.00		HEALTHY BACK EAST WH
10102150 - 3310240490	TP WEIGHTLESS SUP MATT 56X84	1	30	877.00	(6)	877.00	900	HEALTHY BACK EAST WH
10250150 - 3310247150	DISCO TP CONT SEL MATT 60X80	1	(0)	945.00	- 2	943.00		HEALTHY BACK EAST WH
10260190 - 3310248190	DISCO TP CONT SIG MATT 36X84		32	1,057.00	33	1,057.00		HEALTHY BACK EAST WH
10220150 - 3311035011 10220170 - 3311035012	TP ALLURA MATT 60180 TP ALLURA MATT 76180	6		11,612.00		10,800.00		HEALTHY BACK EAST WHI HEALTHY BACK EAST WHI
FOUN-8X-001 - 3330000100	HB BLISS STD FOUNDATION 38880	8	5	210,000,000	400.00	400.00		HEALTHY BACK EAST WH
FQUN-55-001 - 3330000400	HB BLISS STD FOUNDATION 30X80	5		110.00	100000	110.00		HEALTHY BACK EAST WH
10112150 - 3832221201	TP CHOICE LUXE 60X80	2	- 86	3,330.00	4	3,330.00	900	HEALTHY BACK EAST WH
10108170 - 31312211212	TP CLOUB ALLURA 76KB0	3	88	2,160.00	8	2,360.00		HEALTHY BACK EAST WH
10109170 - 31332271217	TP CLOUD LUKE BREEZE PEXED	2		4,680.00		4,680,00		HEALTHY BACK EAST WH
25565360 - 3332221220 25565320 - 3332221222	TP BROWN OX ERGO PREMIER 30X80 TP BROWN OX ERGO PREMIER 30X80	2 2	- F	3,898.00 3,898.00	824.00	2,722.00		HEALTHY BACK EAST WHI HEALTHY BACK EAST WH
25565350 - 3332221224	TP BROWN OX ERGO PAEMIES 60/80	3	100	999.00	8.04,00	999.00		HEALTHY BACK EAST WH
25565390 - 3892221225	TP BROWN OX ERGO PAEMIER 36X84	- 1	- 60	824.00		824.00		HEALTHY BACK EAST WH
45575385 - 3332222000	TP HEADBOARD BREXT	15	- 93	270.00	36	270.00	900	HEALTHY BACK EAST WH
45575186 - 3132222003	TP PREMIER CASTER SET			112.00		332.00		HEALTHY BACK EAST WH
45575287 - 3332222003	TP PREMIER 6.5" LEG SET		- 3	162.50	3	162.50		HEALTHY BACK EAST WHI
45575387 - 3332222004 10245220 - 3332222320	TP PREMIER 4.5" LEG SET NEW TP CLOUD LUXE MATT 18HID	13	0	422.50 1.440.00	1,440.00	422,50 2,880.00		HEALTHY BACK EAST WH
10245250 - 33372227823	NEW TP CLOUD LUXE MATT 60/480	î	, i	4,995.00	1,665.00	6,600.00		HEALTHY BACK EAST WH
10245270 - 1332222322	NEW TP CLOUD LUXE MATT 76X80	4	4.5	7,560.00	J. 186	7,560.00	900	HEALTHY BACK EAST WH
10258320 - 3332222325	TP RHAPSODY SURE MATT 38X80	. 9	7	11,745.00	2,610.00	14,355.00		HEALTHY BACK EAST WH
10258350 - 3337222326	TP RHAPSODY LUXE MATT GOLDO	17	1	25,993.00	1,529.00	27,522.60		HEALTHY BACK EAST WH
25287120 - 3312222330 10257130 - 3312222387	TEMPUR UP ADJUST FOUND 38XED TP CONTOUR ELITE MATT 53X74	2		700.00	1,547.00	1,147.00		HEALTHY BACK EAST WHO HEALTHY BACK EAST WHO
Acres de la companya del companya de la companya del companya de la companya de l	Contract and Section Section (Section)	250		. 3	A STATE OF THE PARTY OF THE PAR	- Alexander	0.000	ACCUSED DAYS OF THE PARTY OF TH

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		03/22 On					
Product	Description	Hand	01/27 Ai ti	Inventory Value	Asta Value	Landed Value	Warehouse Description
10257170 - 3332222339	TP CONTOUR DUTE MATE 76X10	7	- 83	2,880.00		2,880.00	900 HEALTHY BACK EAST WH
10240220 - 3332222343	NEW TP CLOUD SUP MATT 38080	3	10	2,565.00	\$55.00 5,080.00	3,420 00	900 HEALTHY BACK EAST WII
10240250 - 3332222345 10240280 - 3332222347	NEW TP CLOUD SUP MATT 40X80 NEW TP CLOUD SUP MATT 72X84	1 2	0.25	1,680.00 2,610.00	2,000.00	2,160.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
10256150 -3332222352	TE CONTOUR SUP MATT BOXED	7.	1	6,727.00	961.00	7,688.00	900 HEARTHY BACK EAST WIT
10256170 - 3812222353	TP CONTOUR SUP MATT YEARS	10	1	\$1,900.00	1,190.00	13,090.00	900 HEALTHEBACK LAST WH
10256180 - 3332222354	TP CONTIOUS SUP MATT 72X84	1	100	1,190.00	****	1.190.00	SOO HEALTHY BACK EAST WH
10237178 - 1332222360 20510120 - 1312722364	TP CLOUB FRIMA MATT 76880 TP GREY HIGH PROF FOUND 38X80	3	- E	1,012.00	120.00	1,012.00	900 HEALTH BACK EAST WH 900 HEALTH BACK EAST WH
20510130 - 3312222365	TP GREY HIGH PROF FOUND 53X74	-			288.00	288.00	100 HEACHY BACK EAST WH
20510150 -3332722366	TP GREY HIGH PROF FOUND 60X80	1	2	150:00	262.00	417.00	100 HEALTHY BACK EAST WITH
20510160 - 3332222367	TP GREY HIGH PROF FOUND 30X80	11	. 1	1,320.00	170.00	1,440.00	100 HEALTHY BACK EAST WH
20510190 - 3332222368	TP GRE4 HIGH PROF FOUND 36X84	3		192,00	11112	192.00	900 HEALTHY BACK EAST WH
71510170 - 3312722369	TP GREY LOW PROF FOUND 38X80 TP GREY LOW PROF FOUND 53X74	1	- 3	120.00 144.00	356	120.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
21510130 - 3332222370 21510150 - 3332222371	TP GREY-LOW PROF FOUND SOXBO	7	8	917.00	- 4	917.00	900 HEALTHY BACK EAST WIK
22510110 - 3332222374	TP GREY ULTRA LOW PROF 18174	2	100	144.00	4	144.00	500 HEALTHY BACK EAST WH
22510120 - 3332222375	TP GREY BETRA LOW PROF 38/80	4	- 83	288.00	- 39	288.00	900 HEALTHY BACK EAST WH
22510150 - 3332222377	TP GREY ULTRA LOW PROF 60/80	4	(A)	384.00		384.00	500 HEALTHY BACK EAST WH
25565220 - 3332222380	TP GREY PREMIER BASE SEXBO	170	2	500 pg	1,856.00	1,898.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
25565210 - 3332222341 25565250 - 3332222342	TP GREY PREMIER BASE 53X74 TP GREY PREMIER BASE 60X80	11	- 70	799.00 16,789.00		799.00 10.289.00	SOO REALTHY BACK EAST WH
29545246 - 3192222383	TP GREY PREMIER BASE SOXBO	100	- 5	1,898.00		1,898.00	100 HEALTHY BACK EAST WH
25565290 - 3332222384	TP GREY PREMIER BASE 36X84	4	100	3,796.00	9	3,796,00	900 HEALTHY BACK EAST WH
25289220 - 5332222386	THIGREY ERICO PLUS 38180	4	3	2,796.00	1,997.00	4,291.00	100 HEALTHY BACK EAST WH
10530250 - 2335555930	TO CLOUD ELITE MATT 38X80	2	87	2,250.00		2,250.00	100 HEALTHY BACK EAST WH
10236130 - 3332222431	TP CLOUD ELITE MATT 53K74	1	1	1,282.00	1,282.00	2,564.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
10236150 - 3132222412 10236170 - 333222443	TP CLOUD ELITE MATT 60x80 TP CLOUD ELITE MATT 76x80	7 6	- 1	6,300.00	1,349.00	3,356,25 6,300.00	900 HEALTHY BACK EAST WH
25289110 - 3332223440	TEMPUR ERGO PLUS 38X74	2	- 8	1,296.00	78	1,298.00	500 HEALTHY BACK EAST WH
25269120 - 3352223441	TEMPUR ERGO PLUS 38k80	2	0.02	1,398.00	V/	1,598.00	500 HEALTHY BACK EAST WH
25289150 - 3332223443	TEMPUR ERGO PLUS 60x80	35	1		659.00	699.00	900 HEALTHY BACK EAST WH
10116120 - 3337450008	TP FLEX SUPREME SHXRO	4	33	3,780.00		3,780,00	900 HEALTHY BACK EAST WH
10116150 - 3137450010	TP FLEX SUPREME GOXBO		- 6	7,605.00	- 8	7,605.00	900 HEALTHY BACK EAST WH
10116170 - 3137450011 10117170 - 3137450014	TP FLEX SUPREME 76X80 TP FLEX BUTE 38X80	2 4	- 5	2,790.00 4,860.00	- 0	2,790.00 4,860.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
10117750 - 3137450016	TP FLEX EUTE SONIO	11	- 2	12,600.00		12,600.00	900 HEALTHY BACK EAST WH
10117170 - 3137450017	TP FLEX EUTÉ 76X80	2	4	3,330.00		3,330.00	900 HEALTHY BACK EAST WH
483353 - 3338009911	HB SLEEP SYSTEM ANDHORKIT	2	10.00	34.00	wille.	34.03	900 HEALTHY BACK EAST WH
43054060 - 3343006004	H6 NATURETEX FM 76XED MATT-DIS	1365	1	100	680.00	680.00	900 HEALTHY BACK EAST WH
10275120 - 3141101298	TP SIMPLICITY MED 36X80	1	35	368.00	- 5	368.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
10104120 - 3341102301 10104150 - 3141105202	TP RHAPSODY BREEZE MATT 58X80 TP RHAPSODY BREEZE MATT 60X80	2	25	4,329.00 3,330.00	1,665,00	4,320.00	900 HEALTHY BACK EAST WH
10104170 - 3341106203	TP RHAPSODY BREEZE MATT 76X80	13	4	24,570.00	4200000	24,570.00	900 HEALTHY BACK EAST WH
490417 - 3342500011	DISCO JBBS SWING KIT	1	- 2	7.45	- 3	7.45	900 HEALTHY BACK EAST WH
481954 - 3342508169	LEGIT SCREW-IN LOKING CSTR SET	2		12.40	9	32.40	900 HEALTHY BACK EAST WH
45555171 - 3345655171	TP ERGO 8" LEG W/CASTERS	6	(2)	240.00	920	240.00	900 HEALTHY BACK EAST WH
MHBCPE-3X-003 - 3250000120	HB BLISS PEACE CLS MATT 38K80	1	- 2	525.00	185	525.00 495.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
PEACE SPLIT QUEEN CUSTOM 30X80 - 3350000140 MHBCPE-50-001 - 3350000150	HB BLISS PEACE CLS MATT 30X80 HB BLISS PEACE CLS MATT 60X80	. *		495.00	700.00	700.00	900 HEALTHY BACK EAST WH
MHBCPE-66-001 - 3350000170	HB BLISS PEACE OLS MATT 76X80	- 2	9		1,050.00	3,850.00	900 HEALTHY BACK EAST WH
MHBCSE-33-017 - 3350000210	HB BLISS SERNTY CLS MATT 38X74	4	38	555.00	4	555.00	900 HEALTHY BACK EAST WH
MHBCSE-46-017 - 3350000230	HB BUSS SERNTY CLS MATT \$3X74		4	- 8	730.00	730.00	900 HEALTHY BACK EAST WH
MHBC5E-50-017 - 3350000250	HB BLISS SERNTY CLS MATT 60/80	83	10		810.00	810.00	900 HEALTHY BACK EAST WH
MHBCSE-66-017 - 3350000270	HB BLISS SERNTY CLS MATT 76X80	~~~	3	1,280.00	1,920.00	1,050.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
MHBCNA-3X-016 - 3350000320 MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE 38480 HB BLISS ESSENCE 60480	2	1	2,970.00	1,580.00	4,950.00	900 HEALTHY BACK EAST WH
MHBCNA-66-016 - 3350000370	HB BLISS ESSENCE 76XBO		2	110000000	2,480.00	2,480.00	900 HEALTHY BACK EAST WH
MHBCNA-60-016 - 3350000380	HB 8LISS ESSENCE 72A84	1	98	1,240.00		1,240.00	900 HEALTHY BACK EAST WH
MHBCBE-3X-018 - 3350000420	HB BLISS ELEGANCE BIXED	68	3	- 1	2,310.00	2,310,00	900 HEALTHY BACK EAST WH
MHBCBE-46-018 - 3350000130	HB BUSS ELEGANCE \$2074		1	155	1,085,00	1,085.00	900 HEALTHY BACK EAST WH
MHBCBE-50-018 - 3350000450 MHBCBE-66-018 - 3350000470	HB BLISS ELECIANCE GOXBO HB BLISS ELECIANCE 70XBD	- 10			1,145.00 2,870:00	1,145.00 2,870.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
MHBCW8-66-014 - 2250000570	HB BLISS PROTNE CLS MATT 76K80	- 2	i	S	1,525.00	1,525.00	900 HEALTHY BACK EAST WH
ESTASI 76X80 - 3350002768	DISCO TECHN ESTASI 764RO	0.5	1	- 0.5	1,950.00	1,950.00	900 HEALTHY BACK EAST WH
PLACERE 38X80 - 3150003388	DISCO TECHNI PLACERE 38X80	- 2	1	- 9	2,200.00	2,300.00	900 HEALTHY BACK EAST WH
PLACERE 60X80 - 3350003606	DISCO TECHN PIACERE 60x80	100	2		2,450.00	7,450.00	900 HEALTHY BACK EAST WH
PIACERE 76380 - 3350003766	DISCO TECHN PIACERE 76X80	- 33	3	- 1	1,425.00	1,425.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
(STASI- 38K80 - 3350004388 ESTASI- 60X80 - 3350004608	TECHN ESTASI+ 38480 TECHN ESTASI+ 60480		3	10	3,675.00	1,650.00	900 HEALTHY BACK EAST WH
TECHN ESTASI+ 76X80 - 35S0004748	TECHN ESTASI- 76×80	32	9		17,370.00	17,370.00	900 HEALTHY BACK EAST WH
ARMONIA 36X80 - 3350005386	TECHN ARMONIA JEXEC	2	9	2,300:00	10,350.00	12,650.00	900 HEACTHY BACK EAST WH
ARMONIA 60/80 - 3350005608 -	TECHN ARMIGNIA 60X80	2	1	2,960.00	1,480.00	4,440.00	900 HEALTHY BACK EAST WH
ARMONIA 72X84 - 3350005728	TECHN ARMONIA 72X84	1	8.	1,775.00		1,775.00	900 HEALTHY BACK EAST WH
ARMONIA 76180 - 3350065768	TECHN ARMONIA 76/80 HB BACKTEX PS MATT 38/80	12	7 2	35	12,075.00	12,075.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
529253 TWIN LONG - 3351002005 529251 puper - 3351005002	DISCO HB BACKTEX P2 MATE GOVED	8	1	- 5	824.00	824.00	900 HEALTHY BACK EAST WIF
431035-1130 - 3355300001	HB SLEEP SYSTEM MATT 10" 38974	4	- 3	562.60	78	562.60	900 HEALTHY BACK EAST WH
411035-1120 - 3355100002	HIS SLEEP SYSTEM MATT 10" BEXEG	2	- 8	397.70	90	397.20	900. HEALTHY BACK DAST WHI
411035-1130 - 3355100004	HB SLEEP SYSTEM MATT 107 54X74	2		378.30	33	378.30	900 HEALTHY BACK EAST WH
411035-1250 - 3355100005	HB SLEEP SYSTEM MATT 10" 60160	29		6,610.55	12	6,610.55	900 HEATHY BACK EAST WH
411035-1160 - 3355100007 410700-1070 - 3355100301	HB SLEEP SYSTEM MATT SOT 76x80 HB EMBRACE ENERGY SIXIO	3 19	100	829.35 3,306.00	- 8	829.35 3,306.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
410700-1130 - 3355100302	HB EMBRACE ENERGY 54X74	13	- 8	3,033.66		1,031.66	DOD HEALTHY BACK EAST WH
410700-1040 - 3355100303	HB EMBRACE ENERGY 54X80	2	7	432.00		432,00	200 HEALTHY BACK EAST WH
430700-1050 - 3355100304	HB EMBRACE ENERGY 60X80	39	2	6,705.01	586.02	7,291.03	ISSO HEALTHY BACK EAST WH
410700-1060 - 3355100305	HB EMBRACE ENERGY 76X80	6	1	2,469.92	357.56	2,827.50	900 HEALTHY BACK EAST WH
410710-1210 - 3355100307	HB EMBRACE COMFORT 38X74	4	141	894.93	Sales Add	893.93	1000 HEALTHY BACK EAST WHI
410720-1020 - 3355100308	HB EMBRACE CONFORT 38X80 HB EMBRACE COMFORT 54X74	14	3 2	2,940.00 480.00	998.79 611.76	1,938.29	900 HEALTHY BACK EAST WHI
410730-1130 - 3355100308 410730-1040 - 3355100310	HB EMBRACE COMFORT 54X80	1		254.00	441.48	254.00	900 HEALTHY BACK EAST WH
410710-1150 - 3355100311	HB EMBRACE COMFORT 60X80	16	- 4	9,788.76	- 9	9,788.76	900 HEALPHY BACK EAST WH
410730-1160 - 3355100312	HB EMBRACE COMFORT 76X80	880	6	- 0	2,900.10	2,500.10	900 HEALTHY BACK EAST WH
410270-1020 - 3355100315	HB EMBRACE RELAXATION 38X90	3.	- 3	410.93	- 55	410.93	900 HEALTHY BACK EAST WH
410720-1040 - 3355100517	HB EMBRACE RELAXATION 54X80	3	943	477.26 5.542.00	652.00	477.26	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
410270-1050 - 3355100518 410270-1160 - 3355100319	HB EMBRACE RELAXATION 60X80 HB EMBRACE RELAXATION 76X80	17	2 2	5,542 00 2,615 60	756.58	6,194.00 3,397.18	900 HEALTHY BACK EAST WH
FOUN-50-001 - 3355500010	HB BLISS STD FOUNDATION 60/80	ĩ	1	110.00	110.00	220.00	900 HEALTHY BACK EAST WH
FOUR-50-003 - 1355500011	HB BLISS LOW FOUNDATION 60X80	i		110.00	10000000	110.00	900 HEALTHY BACK EAST WH
21185120 - 3371302105	DISCO TP GRANO LOW FOUND 38K80	t		192.00	3	197.00	900 HEALTHY BACK EAST WH

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		03/27 Co						
Product	Description	Hand	03/27.As is	Inventory Value	As In Value	Lended Value	Warehouse	
20520350 - 3373305000	TP ECRU MICRO HIGH FOUND 60X80	2	-	262,00	18	262.00		900 HEALTHY BACK EAST WH
21520150 - 3371105001 21520160 - 3371108008	TP ECRU MICRO LOW FOUND BOXED TP ECRU MICRO LOW FOUND BOXED	1 2	3	331.00 240.00	37	131.00 240.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
20520260 - 3372208009	TP ECRU MICRO HIGH FOUND 30080	.65	23	240.100	240.00	240.00		900 HEALTHY BACK EAST WH
FOUN-50-001 - 3572102001	DO NOT USE	1		80.00	100	80.00		900 HEALTHY BACK EAST WH
22500120 - 3372250012	DISCO TP ULTRA LOW RISER 38X80	2	2	144.00	55000	144.00		900 HEALTHY BACK EAST WH
121002-5070 - 3979902000	SLEEP SYSTEM STD 38X80 FOUND	3	14	226.80	1,058.40	1,285.20		900 HEALTHY BACK EAST WH
121002-5030 - 3379903000 123002-5030 - 3179903001	SLEEP SYSTEM STD 54X74 FOUND SLEEP SYSTEM LOW 54X74 FOUND	2	1	163.00	81.00	81.00 243.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
121002-5040 - 3179904000	SLEEP SYSTEM STD 54X80 FOUND	1	93	85.00		85.00		100 HEALTHY BACK EAST WH
121002-5050 - 3179905000	SLEEP SYSTEM STD 60x80 FOUND	7	7	642.60	642.60	1,285.20		900 HEALTHY BACK EAST WH
123002-5050 - 3179905001	SLEEP SYSTEM LOW GOXBO FOUND	1	1	91.80	95.80	183.60		900 HEALTHY BACK EAST WH
121002-5051 - 3179906000	SLEEP SYSTEM STD 30X80 FOLIND	36270	3	- 7.60	194.40	194.40		900 HEALTHY BACK EAST WH
25555120 - 3181100012	DISCOTP ERIGO SYSTEM BASE 38X80	87.5	1	b 2000 de	800.00	800.00		900 HEALTHY BACK EAST WH
25555150 - 3181108015 25570220 - 3181108021	DISCO TP ERIOD SYST BASE 60X80 TP GRAND ERIOD BASE SYSTM TRIKED	2	200	3,600.00 985.00	1,110.00	2,095.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
1-3366URR - 3409900006	UNIVERSAL BED FRAME	18	1	540.00	30,00	570.00		900 HEALTHY BACK EAST WH
754-866 - 3410000157	HS TRANQUIUTY HEADBOARD 60180	1	200	405.00		405.00		900 HEALTHY BACK EAST WH
3410000167 **	TRANQUILITY MALHEAD TRIM SPO	1	-	14	9	- 54		900 HEALTHY BACK EAST WH
45550271 - 3412003000	DISCO TP 6" ERGO LEG SET (6PC)	1	38	40.00	39	40.00		900 HEALTHY BACK EAST WH
45585189 - 3455611860	TP ERGO PLUS HEADBOARD BRACKET	1	4	20.00	(4)	20.00		900 HEALTHY BACK EAST WH
45585193 - 3455611888 45580193 - 3455622984	TP ERGO PLUS 2" LEG EXTEMBER TP UP 9" LEGS	2 2	8	36.00 150.00	- 10	150.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
THBW8P-50-215 - 4310000150	DISCO 2" CLS MATT TOP 60X80	î	- Ş	180.00		180.00		900 HEALTHY BACK EAST WH
THBW8P-33-315 - 4310000210	HB BLISS 3" CLS MATT TOP 38X74	1	4	196.00	9	196.00		900 HEALTHY BACK EAST WH
THBW8P-50-315 - 4310000250	HB BLISS 3" CLS MATT TOP 60XB0	1	- 6	250.00	- 92	250.00		900 HEALTHY BACK EAST WH
THBCFF-50-315 - 4310000323	HB BLISS 3" FST RESPONSE 60X80	1	-	250.00	14	250.00		900 HEALTHY BACK EAST WH
45703210 - 4405521000	TP 38X74 MATTRESS PROTECTOR	2	-	53.00	35	53.00		900 HEALTHY BACK EAST WH
45709220 - 4405521002	TP 38X80 MATTRESS PROTECTOR	5	75	238,50		238 50		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
45703230 - 4405521003 45703250 - 4405521005	TP SEX74 MATTRESS PROTECTOR TP GOXED MATTRESS PROTECTOR	10		147.50 295.00	276	147.50 295.00		200 HEALTHY BACK EAST WH
45703260 - 4405521006	TP JOKES MATTRESS PROTECTOR	6	- 1	159.00	323	159.00		900 HEALTHY BACK EAST WH
45703270 - 4485521007	TP 76X80 MATTRESS PROTECTOR	3	- 3	97.50	4	97.50		100 HEALTHY BACK EAST WH
45703280 - 4405521008	TP 72X84 MATTRESS PROTECTOR	3	- 8	97.50	- 33	97.50		TOO HEALTHY BACK EAST WH
45703290 - 4405521009	TP 36X84 MATTRESS PROTECTOR	30	- 8	795.00	(4)	795.00		900 HEALTHY BACK EAST WH
3040004 29 412 - 4430030633	DREAMFIT QUEEN TWUGH SHEET ST	1	53	75.00	- 3	75.00		900 HEALTHY BACK EAST WH
SF6249 - 4410045000	HB 4IN1 PILLOW	6	- 3	128.04	- 2	126.04		900 HEALTHY BACK EAST WH
15390415 - 4413045000 15400225 - 4413045002	TP SYMPHONY PILLOW DISCO TP RHAPSODY PILLOW KING	37		1,720.50 420.00		1,720.50		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
15390421 - 4411045004	TP SYMPHONY PILLOW QUEEN	26	- 8	1,547.00	(3)	1,547.00		900 HEALTHY BACK EAST WH
15400325 - 4413045019	DISCO TP RHAPSODY KG PILLOW	4	- D	396.00	S .	396.00		900 HEALTHY BACK EAST WH
15435115 -4411056111	TP BREEZE PILLOW STD	1		70.00	4	70.00		900 HEALTHY BACK EAST WH
15435121 - 4411056212	TP BREEZE PILLOW QUEEN	2	(0)	168.00	4	168.00		900 HEALTHY BACK EAST WH
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW QN	25		1,875.00	35	1,875.00		900 HEALTHY BACK EAST WH
DELUXE PILLOW QUEEN - 4432000018	TECHNOGEL DELUXE PILLOW QN	15	- 8	1,125.00		1,125.00		900 HEALTHY BACK EAST WH
ANATOMIC PILLOW QUEEN - 4431000019 CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL ANATOMIC PILLOW QN TECHNOGEL CONTOUR PILLOW QN	28 15	- 8	2,100.00 1,325.00	(ā.	1,125.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
DELUXE KING - 4431000023	TECHNOGEL DELUXE PILLOW KING	3		285,00	,	285.00		900 HEALTHY BACK EAST WH
ANATOMIC - ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADAJST, PILLOW	1	9	92.00	86	92.00		900 HEALTHY BACK EAST WH
PIL17011-012 - 4431000030	VIVE CLASSIC PILLOW	5	-	250.00	4	750.00		900 HEALTHY BACK EAST WH
PIL17014-011 - 4431000031	VIVE DELUKE PILLOW	1	*	150.00	34	150.00		100 HEALTHY BACK EAST WH
HBW41001505HD - 4451005001	HB COMFORT PILLOW	2	9	45.78	204.75	250.53		100 REALTHY BACK EAST WH
HB4451007 - 4451005002	HB NECK PILLOW THEN	2 3	3	37.60		17.60 63.61		100 HEALTHY BACK EAST WH
HB4451001 - 4451005009 HB4451002 - 4451005004	HB NECK STD PILLOW HB NECK THICK PILLOW	13	- 8	63.63 312.65	Q:	312.65		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
HB4452003 - 4451005005	HB NECK QUEEN PILLOW	- 6	27.0	303.64	0.00	101.64		100 HEALTHY BACK EAST WH
HB4451004 - 4451005006	HIS LATERAL SUPPORT PILLOW STD	53	120	1,574.82	(2)	1,374.82		900 HEALTHY BACK EAST WH
HB4451005 - 4451005007	HB U SHAPE NECK PILLOW	3	- 3	36.54	- 33	36.54		900 HEALTHY BACK EAST WH
800014-6003 - 4451007010	NEW HIS THIN NECK PILLOW	75	-	365.00	38	365.00		500 HEALTHY BACK EAST WH
800014-6002 - 4453007011	NEW HIS STO NECK PILLOW	19	8	127.75	- 33	327.75		100 HEALTHY BACK EAST WH
800014-6003 - 4451007012 800012-6001 - 4451007013	NEW HIS THICK NECK PILLOW NEW HIS LATERAL SUPPORT PILLOW	4 2	*	75.60 39.30		75.60 59.30		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
800013-6001 - 4451007014	NEW HS TRAVEL PILLOW (U-SHAPE)	135	20	1,316.25	- 2	1,916.25		900 HEALTHY BACK EAST WH
15325144 - 4451101001	TP NECK PILLOW TRAVEL (31N1)	3	147	111.00	2	111.00		900 HEALTHY BACK EAST WH
15315515 -4451101003	TP SIDE PILLOW MED	24	- 3	1,123.50	192	1,123.50		900 HEALTHY BACK EAST WH
15820144 - 4451101115	TP COMPORT PILLOW TRAVEL	1	36	35.00	36	35.00		900 HEALTHY BACK EAST WH
15300414 - 4451101301	TP NECK PILLOW SM	.33	- 3	1,386.00	(2)	1,386.00		900 HEALTHY BACK EAST WH
15325143 - 4451101401	TP NECKSUPPORT TRAVEL (USHAPE)	13		483,00	38	461.00		100 HEALTHY BACK EAST WH
15315521 - 4451102003 15300425 - 4451105003	TP SIDE PILLOW ON MED TP NECK PILLOW KG MD	A 6	36	238.00 429.00	- 8	218.00 429.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SOFT	2	3	93.00	- 2	93.00		500 HEALTHY BACK EAST WH
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	15	87	697.50	520	697.50		900 HEALTHY BACK EAST WH
19420715 - 4451105300	TP TRACITIONAL PILLOW MEDIUM	17	(5)	790.50	(7)	790.50		100 HEALTHY BACK EAST WH
15300415 -4453107003	TPINECK PILLOW MED	26	2.5	1,209.00	- 33	1,209.00		900 HEALTHY BACK EAST WH
15300421 - 4451508003	TP NECK PILLOW ON MED	- 23	1	1,749.50	59.50	1,309.00		900 HEALTHY BACK EAST WH
15300622 -4451109001 800015-6001 - 4452005003	NEW HIS COMFORT PLLOW	116	2	786.50 4,218.60	3	786.50 4.218.60		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
800013-6001 - 4452005002	HIS MEMORY FORM U-SHAPE PILLOW	29	5	341.25		341.25		100 HEALTHY BACK EAST WH
800014-6001 - 4452005003	GWP MEM FOAM THIN NECK PILLOW	10		128.00	56	128.00		900 HEALTHY BACK EAST WH
800034-6002 - 4452005004	GWP MEM FOAM THICK NECK PILLOW	38	100	649.80	0.1	649.80		500 HEALTHY BACK EAST WH
800012-6001 - 4452005005	GWP MEMORY POAM LATERAL PILLOW	1	7.	16.25	177	16.25		900 HEALTHY BACK EAST WH
15410321 - 4455410126	TP CURVE PILLOW QUEEN	4	3	186.00	26.	186.00		900 HEALTHY BACK EAST WH
PILZLBPTMSTD - 4470000000	HB BLISS STD HIGH PRO PILLOW	22	-	682.00	30	682.00		900 HEALTHY BACK EAST WH
PLZLBPTSSTD - 4470000001 PLZLBPTMQUN - 4470000003	HB BLISS STD LOW PRO PILLOW HB BLISS ON HISH PRO PILLOW	20 25	(A)	620.00 850.00		628.00 850.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
PILZLBPTN/QUN - 4470000003 PILZLBPTSQUN - 4470000004	HB BLISS ON LOW PRO PILLOW	49	4	1,666.00	(3)	1,666.00		900 HEALTHY BACK EAST WH
PILZLBPNSK2 4470000008	HB BLISS ALL NAT LOW PILLOW	29	37	1,160.00	(2)	1,160.00		900 HEALTHY BACK EAST WH
PILZLBPNQUN - 4470000009	HB BLISS ALL NAT HIGH PILLOW	27	9.	1,080.00	9	1,080.00		900 HEALTHY BACK EAST WH
PILZLR5QUN - 4470000200	BLISS LATEX DOWN PIL ON HIGH	1	9.7	40.00	25	40.00		900 HEALTHY BACK EAST WH
PILZLBP5KNG + 4470000205	BLISS LATEK DOWN PIL KING HIGH	A	1	180.00	7	180.00		900 HEALTHY BACK EAST WH
PILZBPMKNGWB - 4470000203	HB-BLISS KNS HI PRO CLS PILW	1	3	40.00	52	40.00		900 HEALTHY BACK EAST WH
PH_2LBPSSX2 - 4470000204 PH-2LBPSSCP - 4470000306	BLISS LATEX DOWN PIL ON LOW	5	8	40.00	75	40.00		900 HEALTHY BACK EAST WH
PILZLBPSSCP - 4470000205 PILZLBPMSK2WB - 4470000212	BLISS LATEK DOWN PIL KING LOW HB BLISS QN LO PRO CLS PILW	3	8	225.00 105.00	72	225.00 105.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
PAZLBPMSCPWB - 4470000213	HB BUSS KNG LO PRO CLS PILW	9	4	200.00	3	200.00		900 HEALTHY BACK EAST WH
ORGANIC QUEEN HIGH PRO PILLOW - 4470000873	HB BLISS ORGAN ON HI PROF.PLW	a	4	160.00	1	160.00		900 HEALTHY BACK EAST WH
15365215 - 4471101002	TP BODY PILLOW 48"	15	20	5,485.00	(7)	1,485.00		900 HEALTHY BACK EAST WH
7709 - 4477090000	ANYWHERE NECK COMFORT SUPPORT	4	(5)	47.64	120	47.64		900 HEALTHY BACK EAST WH
TRAVEL COLLAR - 6480001800	TEDHN TRAVEL COLLAR	2	20	90.00	(4)	90.00		900 HEALTHY BACK EAST WH
H8-4400300 -4501000002	HB LEG SPACER STD	1	175	12.50	280	12.59		900 HEALTHY BACK EAST WH

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		03/27 On						
Product	Description	Harid	03/27.45 K	Inventory Value	As is Value	Landed Value	Warehouse	Description
HB-4300240-10 - A501001000	HB 10" BED WEDGE	7	- 3	192.22	35	192.22		900 HEALTHY BACK EAST WH
HB4303105RTS - 4501001001	HB SML (EG WEDGE SYSTEM	9	- 8	276.93	9	276.93		908 HEALTHY BACK EAST WH
HB4300240-12 - 4501001200 HB-4300310-SRTM - 4501002001	HB 12" RED WEDGE HB 12" RED WEDGE SYSTEM	35	1 8	311.85		311.65 389.10		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
SRTL - 4501002002	HB LARGE LEG WEDGE SYSTEM	- 5		305.00		305.00		900 HEALTHY BACK EAST WH.
HB-4300310 SWVS - 4501001001	HIS STD BED WEDGE SYSTEM	7.		386.61	- 9	286,61		900 HEALTHY BACK EAST WH
HB-4300250-6 - 4501006000	HB C. TEC MEDCE	3		24.47	+	74.67		900 HEALTHY BACK EAST WH
HB-4300240-7 - 4501007800	HB 8" LEG WEDGE	2.	- 3	44.88 250.47	- 8	44.88 250.47		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
HB-4300750-8 - 4501008000 4531000001 **	HB TO SED WEDGE COVER	19		266.00	- 1	266.00		900 HEALTHY BACK EAST WH
D-0,020-R - 45399000001	CHILLION COOLING INSERT	5	1 17	24.25	- 6	74.75		900 HEALTHY BACK EAST WH
74FRH8100 - 4574100100	HB MATT PROTECTOR FLAT TWIN	10	- 10	150.00	(8)	150.00		900 HEACTHY BACK EAST WH
22fHCt01 - 4574300101	HB PLW PROTECTOR PLAT STO/QN	6		33.00	(f)	33.00		900 HEALTHY BACK EAST WH
72TRC107 - 4574100102 74TRXLHB100 - 4574100700	HB PLW PROTECTOR PLAT KG/CKG	52		248.00 144.00	- 0	240.00 144.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
74fRH8100 - 4574100300	HB MATT PROTECTOR PLAT TXL HB MATT PROTECTOR PLAT FULL	32		192,00	2	192.00		900 HEALTHY BACK EAST WIL
74TRXLHB101 - 4574100400	HB MATT PROTECTOR PLATEX.	34		238.00	- 3	236.00		900 HEALTHY BACK EAST WIII
74TRH8102 - 4574100500	HB MATT PROTECTOR PLAT QN	52	- 8	204.00	- 30	204:00		900 HEALTHY BACK EAST WH
74TRHB103 - 4574100600	HB MATT PROTECTOR PLATICING	12		216.00	- 1	216.00		900 HEALTHY BACK EAST WH
74TRH8107 - 4574100650	HE MATT PROTECTOR SPKG	7 6	- 5	231.00	33	231.00 132.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
74TRHB107 - 4574100800 74TREHB1200 - 4574101200	HII MAT PRO PLT 16x84 (2 UNITS) HII TOTAL MATT PROTECTOR TWIN	2		67.90		67.90		900 HEALTHY BACK EAST WH
74TREZKINB1200 - 4574101203	HIS TOTAL MATT PROTECTOR TWN XI.	- 5	3	189.75	100	189.75		900 HEALTHY BACK EAST WH
74TR129481201 - 4574101202	HB TOTAL MATT PROTECTOR FULL	4	£	135.80	2	135.80		900 HEALTHY BACK EAST WH
74FREZXLH81203 - 4574101203	HIS TOTAL MATT PROTECTOR FUL XL	4	- 89	155.60	36	155.80		900 HEALTHY BACK EAST WH
7418129481204 - 4574101206	HB TOTAL MATT PROTECTOR CALKS	16		655.20		655.20		900 HEALTHY BACK EAST WH
255500-4030 - 4639903000	HB EMBRACE MATT TOPPER 38X74	2	- 8	154.00	38	154.00		900 HEALTHY BACK EAST WH
255500-4028 - 4619903000 255500-4058 - 4619905000	HB EMBRACE MATT TOPPER 38X80 HB EMBRACE MATT TOPPER 60X80	5.8		435.00 952.00	- 2	435.00 952.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
155500-4060   4619906000	HE EMBRACE MATT TOPPER 76XBO	4		548.00	531	548.00		900 HEALTHY BACK EAST WH
810114-6050 - 5195078000	NEW HB BLUE LUMBAR	309	710	2,920.05		2,920.05		900 HEALTHY BACK EAST WH
810125-6050 - 5195078001	NEW HIS GREY DELUKE LUMBAR	193		2,026.50		2,026,50		900 HEALTHY BACK EAST WH
810103-6050 - 5195078002	NEW HIS BLACK LUMBAR W/WINGS	146	88	1,197.20	*	1,197.70		900 HEALTHY BACK EAST WH
810124-6050 - 5195078003	NEW HIS GREY LUMBAR	74		606.80	30	606,80		900 HEALTHY BACK EAST WH
HB-5100060GR - 5561001040 HB5100080GR - 5561002040	HII LUMBAR SUPPORT GREY HII DELUXE LUMBAR SUPPORT GREY	6	100	142,00	- 2	142,00 132,30		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
15330941 - 5561100001	TP LUMBAR CUSHION SUPPORT	31	8	1,426.00	\$	3,426.00		900 HEALTHY BACK EAST WH
15330143 - 5561100002	TP LUMBAR CUSHION TRAVEL	30	- 33	900.00	20	900.00		900 HEALTHY BACK EAST WH
HB55002308K - 55710000003	HII SACRO SEAT WEDGE	12	300	189.00	750	189.00		900 HEALTHY BACK EAST WH
A3004-XX BLACK - 5571000013	HII VISCO SEAT WEDGE BLACK	- 2	- 8	54.00	- 33	54.00		900 HEALTHY BACK EAST WH
15335233 - 5578100001	TP SEAT CUSHION HOME & OFFICE	22	- 9	1,012.00	- 55	1,012.00		900 HEALTHY BACK EAST WH
TUSH CUSH BLACK - \$571600018 1816 BLACK - \$57160016	TUSH-CUSH BLK CAR-CUSH BLACK	9		148.75	- 1	148.75 23.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
CI-BLK-CB - 5572100052	DISCO CRUS CUSTOMAIR BACKREST	î	35	60.00	8	60.00		900 HEALTHY BACK EAST WH
KERI BACK 18" BLACK - \$583500008	SACROFASE KERLBACK 18" BLACK	14	- 6	952.00	- 8	952.00		900 HEALTHY BACK EAST WH
BRSCTK-BLACK - \$5815000\$1	SACROFASE FORM 15" BLACK	22	34	2,805.00	14	2,805.00		900 HEALTHY BACK EAST WH
BRSM BLACK - 5581500015	SACROEASE STD 15" BLACK	1	90	85.00	(1)	85.00		900 HEALTHY BACK EAST WH
WEDGE EASE BLACK - \$581,500090	SACROEASE WEDGE EASE BLACK	22		737.00	7	737.00		900 HEALTHY BACK EAST WH
8FINC-BLACK - 5581500991 95-100 - 5581600951	SACROEASE DELUXE 12" BLACK GELCO G SEAT ULTRA	5		100.00 275.00		100.00 275.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
H85100060N - 5591001400	HE LUMBAR SUPPORT BLUE	1		17.75	- 5	17.75		900 HEALTHY BACK EAST WH
H853002608K - 5591003000	HB LUMBAR 1/2 ROLL BLACK	3		32.76	32	32.76		900 HEALTHY BACK EAST WIR
A2000GR + 5591003002	LUMBAR 1/2 ROLL GREY	31		143.00	+	143.00		900 HEALTHY BACK EAST WH
703 - 5591/00001	MOXENZIE CERVICAL ROLL	15	8)	138,75	1.0	138.75		900 HEALTHY BACK EAST WH
701 - 5591700002	MOXENZIE ORIGINAL LUMBAR ROLL	7	- 00	66.15	720	66.15		900 HEALTHY BACK EAST WH
5593500011 ** A60028K · 5593500012	LUMBLPAD BLK BLFOM BLK LUMBAR SUPPORT		20	6.83	35	5.83 9.61		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
PILA030G-008 - 5599900001	TECHNOGEL SEAT SUPPORT	7	- 33	525,00	100	525.00		900 HEALTHY BACK EAST WH
PILA629G-007 - 5599900002	TED-INOGEL LUMBAR SUPPORT	27	- 6	1,742.00	9	1,242.00		900 REALTHY BACK EAST WIR
THUMPER SPORT - 6652800005	THUMPER SPORT HANDHLD MASSAGER	1	- 88	62,00	- 2	62.00		900 HEALTHY BACK EAST WIN
PM800 - 6659900250	18 PERCUSSION MASSAGER	503		2,100.00	- 8	2,100.00		900 HEALTHY BACK EAST WH
BACKCANE - 4682000001	THERACANE	208		2,041.20	151	2,041.20		900 HEACTHY BACK EAST WH
E61009L - 7741012120 LX-10006 - 7742200029	PS PORTABLE BACK STRETCHER	- 2		256.00 200.00	-	256.00 200.00		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
CN10054 - 7742231124	TESTER LS LTD. INVERSION TABLE	1		234.00	100	234.00		900 HEALTHY BACK EAST WH
PED100636 - 7259903503	FORM ROLLER JOSS BLACK	6	20	79.22	- 2	71.22		900 HEALTHY BACK EAST WH
ZZFR636F - 7259904400	FOAM ROLLER 36 X 6	6	30	67.14	- 1	67.14		900 HEALTHY BACK EAST WH
£4002 GRIP RED WEDIUM - 7780310227	GRIPMASTER MEDIUM RED	29		188.50		188.50		900 HEALTHY BACK EAST WH
BDS1004SCM - 7T61004500	BODY SPORT EXERCISE BALL 45CM	29	- 10	287.97	88	267.97		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
80510055ABCM - 7761005500 80510075ABCM - 7761007500	BODY SPORT EXERCISE BALL 35CM BODY SPORT EXERCISE BALL 75 CM	33	1 17	54.25 255.75	- 0	54.25 255.75		900 HEALTHY BACK EAST WH
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	2	(A)	17.58	9	17.58		900 HEALTHY BACK EAST WH
EP1250 TEETER VIRATION CUSHION - 7781200011	TEETER VIBRATION CUSHION	5	i W	55.00	- 1	55.00		900 HEALTHY BACK EAST WH
6240-2387 - 9114950000	PLANES TABLE HARDWARE KIT	3.	- 63		18	100		900 HEALTHY BACK EAST WH
F1210 - 9841000001	HS FOOTREST 3" BLK & CHROME	36		701,28	- 8	701.28		500 HEALTHY BACK EAST WH
FM3008DC - 9841000003	HS DUX FAMBOO CHERRY POOTREST	2	100	140.00	- 3	140.00 72.00		500 HEALTHY BACK EAST WH 500 HEALTHY BACK EAST WH
FM500 CHERRY - 5841000010 FM100 NATURAL - 9841000011	HUMANSCALE FM500 CHRY FOOTREST HUMANSCALE FM100 NAT FOOTREST			72.00 49.50	- 1	49.50		900 HEALTHY BACK EAST WH
ARMREST COMFORT SUPPORT - 9859900022	ANNWHERE ARMREST COMFORT SPRIT	23	. 88	319.93	- 2	339 93		900 HEALTHY BACK EAST WH
RT16 -98601001009	HUMANSCALE SG KEYBOARD 16" FRK		35	31.50		31.50		900 HEALTHY BACK EAST WH
5GV90091HG16 - 98601,001015	HUMANSCALE SG XEYBOARD SYSTEM		90	840,00	- 60	840.00		900 HEALTHY BACK EAST WH
M2C5 - 98601001018	HUMANSCALE MONITOR ARM	1	. 33	108.50		108.55		500 HEALTHY BACK EAST WH
87755.LAHXBUG7 - 9860100209 18U-5100 - 9860100220	ENVELOP AGO DHRY/BLK UMER UM HB ERGONOMIC MONTOR ARM	5		432.00 380.00	- 8	432.00 380.00		500 HEALTHY BACK EAST WH 500 HEALTHY BACK EAST WH
DK2E851 - 9860101107	HUMANSCALE DIFFRIENT TSK LIGHT	6		444.96	- 8	444.96		900 HEALTHY BACK EAST WH
802-9 - 9869900004	TREAT YOUR OWN BACK BOOK	39	1 1	234.00	- 8	234.00		900 HEALTHY BACK EAST WH
603-5 - 9.66/9000005	TREAT YOUR OWN NECK BOOK	34	- W	187.00	- 1	187.00		900 HEALTHY BACK EAST WH
6310 GELPACK 610H - 5671001000	HB SML HOT COLD GEL PACK	- 11	W	41.47	3	41.47		900 HEALTHY BACK EAST WH
LW202 - 9879901003	ELASTOGEL LUMBAR WRAP SM/MEII		5	308.56		308.56		500 HEALTHY BACK EAST WH
LW203 - 9879904003 CC102 - 9879905003	ELASTOGEL LUMBAR WRAP LRO/39LG ELASTOGEL CERVICAL COLLAR	6 9	. W	233.42 225.62		231.42 225.81		500 HEALTHY BACK EAST WH 500 HEALTHY BACK EAST WH
5M301 - 9879900001	ELASTOGEL SINUS MASK	, , , , , , , , , , , , , , , , , , ,	- 8	89.28	131	89.28		500 HEALTHY BACK EAST WH
19043-8 - 9689901002	FORMET SML SUPPORT BELT	24		469.20	- 4	469.20		900 HEALTHY BACK EAST WH
19045-8 - 9889907002	FORMER MED SUPPORT BELT	6		117.30	- 8	117.30		900 HEALTHY BACK EAST WH
A02212-MEDIUM - 988/9901032	ACTION BELT MEDIUM	2	F - F	47.26	33	47.26		900 HEALTHY BACK EAST WH
A02223-LANGE - 9889902013	ACTION BELT LARGE	3	41	23.63	(8)	23.63		500 HEALTHY BACK EAST WH
A02234-XLARCE - 9889902014 A02225 - XXL - 9889902015	ACTION BELT X LARGE ACTION BELT XXLARGE	1	- 35	23.63 23.63		23.63 23.43		900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
19047-R - 9889903002	FORMET LING SUPPORT BELT	1	- 5	19.55		19.55		900 HEALTHY BACK EAST WH
19048-R - 9889904002	FORMER XL SUPPORT BELT	2	1 1	39.10	8	39.10		900 HEALTHY BACK EAST WH

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		03/27 On					
Product	Description	Hand	03/27 At B	Inventory Value	As In Value	Landed Value	Warehouse Description
19049-R - 9889905001	FORMET KIL SUPPORT BELT	32		625.60		625.60	900 HEALTHY BACK EAST WH
209151 - 9889905002 7104 BLACK - 9917303011	FORMET KIXL SUPPORT BELT AMERIBAG MICRO MED BLACK	5	}	112 50 40 00	- 3	112.56 40.00	900 HEALTHY BACK EAST WH 900 HEALTHY BACK EAST WH
CONDUCTION-202-502E 9 - 9971591011	TP CONDUCTION CHOC 9	1		31.50	2	31.50	900 HEALTHY BACK EAST WH
180001 - 9991100001	TP SLEEP MASK	- 87		1,305.00		1,305.00	900. HEALTHY BACK EAST WH
DOWNSLOPE-203-SIZE 10 - 9995891002	TP DOWNSLOPE CHOC 16	1	£ #	36.00		36.00	900 HEALTHY BACK CAST WHI
PMB12WMRBRN - 9996100321	DELLA WELLNESS MAT BROWN 3X2	1		59.98	7.0	59.98	900 HEALTHY BACK EAST WHI
M832WMR8UR - 9998100325 6796(NGS - 9999500120	DELLA WELLNESS MAT BURG 3X2 GUARDSMAN S-YEAR UNLIMITED PLA	15	3	59.98 536.25	8	59.98 596.25	900 HEALTHY BACK EAST WH
R5001 - 9999900004	BACKSERATCHER/EXTENDS TO 20*	35	3 3	56.00	3	96.00	900 HEALTH/ BACK EAST WH
7-31541 - 9999900006	TIGER BALM (WIRT) SO GRAMS	20		180.00	- 1	180.00	900 HEALTHY BACK CAST WH
7-44020 - 9999900010	TIGER BALM MUSCLE RUB	50	- 49	223.50	82	223.50	900 HEALTHY BACK EAST WH
1-32206 - 99999000L1	TIGER BALM PATCH	6.7	98	290.76	9.	290.78	900 HEALTHY BACK EAST WH
1-42204 - 9999900012	TIGER BALM ARTHRITIS RUB	62		558.00	-	558.00	900 HEALTHY BACK EAST WH
T-42101 - 9999900013 HB BRANDED FLEX BLACK - 9999900010	TIGER BALM NECK/SHOULDER RUB HB FITBIT FLEX GWP HLDY 2013	52	9	277.68 257.63	- 2	277.68 257.63	900 HEALTHF BACK EAST WH 900 HEALTHF BACK EAST WH
Total For Warehouse 900	. HO FILES CAPP HED 2023	5,266	184	888.118.45	134,535.88	1,022,654.33	AND HEACITY CACA CAST AND
13-MM32N4F3 - 1109900020	HB ECUPSE CHAIR	2		265.30		285.30	925 INTERNET WAREHOUSE
63-NM2174F3 - 1109900026	HIB EQUIPSE DELLIKE FB BLK BASE	2		416.10	2	416.10	925 INTERNET WAREHOUSE
317-M3R2C6KF6 - 1109900036	HB COUPSE PREMIER FABRIC	4	8	795.40	9.	795.40	925 INTERNET WAREHOUSE
317-ME3R2C64F6 - 1109900037	HR ECUPSE PREMIER LEATHER	4		811.40	~	811.40	925 INTERNET WAREHOUSE
HRM-317M - 1109900038 HERL-317M - 1109900040	HB ECUPSE PREMIER FABRIC HORS HB ECUPSE PREMIER LEATHER HOR	3	8	40.20 41.30	20	40.20	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
52-M33C34F3 - \$109900043	HIS ECUPSE SPORT BLACK			41.90	3	414.00	925 INTERNET WAREHOUSE
52W-M33C14F3W - 1109900042	HB ECUPSE SPORT BLACK/WHITE			456.00	2	456.00	925 INTERNET WAREHOUSE
52W-M99C1WF3W - 11099000043	HB COUPSE SPORT RED/WHITE	2		456.00	2	456.00	925 INTERNET WAREHOUSE
AE213AWBN2G16BBK3D01 - 1121202014	AERON BICLNICLSC CARBON CHAIR	2		1,702.23	4	1,702.23	925 INTERNET WAREHOUSE
AE213AWCN2G188BK3G01 - \$121203014	AÉRON C CLN CLSC CARBON CHAIR	3		1,702.25	*1	1,782.23	925 INTERNET WAREHOUSE
6200 C1 BLACK - 11299000010	NIGHTINGALE CKO LO BLK	10		3,990.00		3,990.00	925 INTERNET WAREHOUSE
V077 - 113:000013 AE9058G1 - 1181200008	HB WOOD KNEELING CHAIR W/ TP AERON POSTURE FIT SIZE B			269.00 133.65		269.00 133.65	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
CND HEADREST C1 BLACK - 1184500027	CKO HEADREST BLACK	B	9	240.00	- 9	240.00	925 INTERNET WAREHOUSE
411035-1110 - 3355100003	HB SLEEP SYSTEM MATT 10" 38X74	2		281 30	- 2	281.30	925 INTERNET WAREHOUSE
411015-1120 - 3355100002	HB SLEEP SYSTEM MATT 10" 38X80	2		397.70	- 8	397,70	925 INTERNET WAREHOUSE
411035-1130 - 3355100004	HB SLEEP SYSTEM MATT 10" 54X74	2		378.30	*	378,30	925 INTERNET WAREHOUSE
411035-1150 - 3355100005	HB SLEEP SYSTEM MATT 10" GOXBO	2	8	455.90	9	455.90	925 INTERNET WAREHOUSE
411035-1160 - 3355100007	HB SLEEP SYSTEM MATT 10" 76X80	2		552.90	2	552.90	925 INTERNET WAREHOUSE
CLASSIC PALLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON	2		150.00		150.00	925 INTERNET WAREHOUSE
DELUXE FILLOW QUEEN - 4431000018 ANATOMIC PILLOW QUEEN - 4431000019	TECHNOGEL DELUXE PILLOW ON TECHNOGEL ANATOMIC PILLOW ON	45		150.00 3,375.00	8	1,375.00	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON	120		375.00	23	375.00	925 INTERNET WAREHOUSE
ANATOMIC PILLOW KING - 4431000023	TECHNOSEL ANATOMIC PILLOW KING	5.		475.00	- 2	475.00	925 INTERNET WAREHOUSE
DELL/NE KING - 4431000023	TECHNOGEL DELUXE PILLOW XING	2		198.00	- 8	190.00	925 INTERNET WAREHOUSE
ANATOMIC + ABHUSTABLE PILLOW - 4431000029	HB/TIS ANATOMIC+ ADJUST, PILLOW	5		460.00	- 8	460.00	925 INTERNET WAREHOUSE
HB4451007 - 4451005002	HB NECK PILLOW THIN	25		412.40	26	432.40	925 INTERNET WAREHOUSE
800014-6001 - 4451007010 800014-6002 - 4451007013	NEW HE THIN NECK PILLOW NEW HE STO NECK PILLOW	30	47.	438.00 345.00	-	438.00 345.00	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
800014-6003 - 4451007017	NEW HIS THICK NECK PILIOW	35	2	661.50	-	661.50	925 INTERNET WAREHOUSE
800012-6001 - 4451007013	NEW HIS LATERAL SUPPORT PILLOW	20	3	393.00		393.00	925 INTERNET WAREHOUSE
800013-6001 - 4451007014	NEW HS TRAVEL PILLOW (U-SHAPE)	30		252.50	- 2	292.50	925 INTERNET WAREHOUSE
800015-6001 - 4452005003	NEW HIS COMFORT PILLOW	30	- 8	400.50	- 8	400.50	925 INTERNET WAREHOUSE
HB4600100 - 4471000001	HB 800Y PILLOW	16		319.20		519,20	925 INTERNET WAREHOUSE
TRAVEL COLLAR - 4480001800	TECHN FRAVEL COLLAR	*	§ 8	180.00	- 3	185.00	925 INTERNET WAREHOUSE
HB-4400300 -4501000002 HB-4300240-16 - 4501001000	HB LEG SPACER STD HB LO" BED WEDGE	7		50.00 109.84		50.00 109.84	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
HB-4300240-7 - 4501007000	HB 7" BED WEDGE		B (B)	67.32		67.32	925 INTERNET WAREHOUSE
HB-4300250-B - 4501008000	HB S" LEG WEDGE	1		27.83	2	27.83	925 INTERNET WAREHOUSE
B10114-6050 - 5195078000	NEW HE BLUE LUMBAR	50		472.50		472,50	925 INTERNET WAREHOUSE
B101/93-6050 - 5195078002	NEW HIS BLACK LUMBAR W/WINGS	50		410.00	9	410.00	925 INTERNET WAREHOUSE
810124-6050 - 5195078003	NEW HIS GREY LUMBAR	50		410.00	85	410.00	925 INTERNET WAREHOUSE
ИВ51000808K - 5560062400	HB DELUXE LUMBAR SUPPORT BLACK	- 10		228.50	-	220.10	925 INTERNET WAREHOUSE
1316 BLACK - 557160016 WEDGE EASE BLACK - 5581500090	SACROBASE WEDGE BASE BLACK			52.50 67.00	133	52.50 67.00	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
95-100 - 5583600951	GELCO G SEAT ULTRA	- 3		110.00		110.00	925 INTERNET WAREHOUSE
03053 - 55930000003	HB INFLATABLE BACK REST	1.6	. II	252.00	- 5	252.00	925 INTERNET WAREHOUSE
H853002606K - 5591003000	HILLUMBAR 1/2 ROLL BLACK	10		100.50	- 1	209.20	925 INTERNET WAREHOUSE
PILA030G-008 - 5599900001	TECHNOGEL SEAT SUPPORT	2		150.00	-	150.00	925 INTERNET WAREHOUSE
PILA029G-007 - 5199900002	TECHNOGEL LUMBAR SUPPORT	10		460.00		460,00	925 INTERNET WAREHOUSE
LX-10006 - 7742200025 F1210 - 9541000001	P3 PORTABLE BACK STRETCHER NO EDWARDS TO SERVE CHROME			250.00	- 8	250.08 97.40	925 INTERNET WAREHOUSE 925 INTERNET WAREHOUSE
F1210 - 9841000001 Total For Warehouse 925	HB FDOTREST 3" BLK & CHROME	567		97.40 25,772.10	- 6	25,372.10	THE PROPERTY WAS TRUBE
F32006K - 1301000033	DISCO HE PERFCT COMPRT VLS BLK	1	-	97.15		97.15	6 HILLCREST - HEALTHY BACK STORE
L111VM14V1020 - 1103311225	LIBERTY GRAPH/SLVR GEL SEAT	i		509.12	92	509.12	6 HILLCREST - HEALTHY BACK STORE
13-MM32N4F3 - 1109900020	HB ECUPSE CHAIR	4		570.60	**	570.60	6 HILLCREST - HEALTHY BACK STORE
63-MM2174F3 < 1109900026	HB ECUPSE DELLAKE FB BLK BASE	2	3	416.10	3	416.10	6 HILLCREST - HEALTHY BACK STORE
HRM 006MM - 1109900027	HB ECUPSE DELLAE FB HEADREST	3	3	19.90	5	19.90	6 HILLCREST - HEALTHY BACK STORE
HRL-818M - 1109900029 317-M3R2C6KF6 - 1109900036	HB ECUPSE DELX EXECUTVE HDRST HB ECUPSE PREMIER FABRIC	1 5	- 4	22.50 994.25	- 8	22.50 994.25	6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
317-M3R2C6KF6 - 1109900037	HIS ECUPSE PREMIER LEATHER	î		811.40	9	811.40	6 HILLCREST - HEALTHY BACK STORE
HRM-317M - 1109900038	HB ECUPSE PREMIER FABRIC HDRS	s		100.50	- 0	100.50	6 HILLCREST - HEALTHY BACK STORE
HER, 317M - 11099000N0	HIS ECUPSE PREMIER LEATHER HDR	3		61.95	(2)	61.95	6 HILLCREST - HEALTHY BACK STORE
52-M33CHF3-3109900041	HIS ECUPSE SPORT BLACK	3		414.00	9	414.00	G HILLCREST - HEALTHY BACK STORE
52W-W33C14F3W - 1109900042	HB ECLIPSE SPORT BLACK/WHITE	4		608.00	- 1	606.00	6 HILLCREST - HEALTHY BACK STORE
GE-50764 - 1109411129	ECLIPSE DUX EXEC 68-50764	16	10	200	302.83	302.81	6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
52TB-03, 3P-KY, TR-F - 1113333340 MRF123AWAFAIG188G18W178K1A703 - 1313344003	ZODY INWN LEATHER BACK COVER MIRRA 2 FL GRPH/BLK/GRPH/LUM	1 2		119.90	3	119.90	6 HILLCREST - HEALTHY BACK STORE
SZT20724EA13A20MAZTRFTKLE - 1113400621	ZODY FL BURG/CMFT/BLK/SIMI/GEL	î		427.23	3	427.23	6 HILLOREST - HEALTHY BACK STORE
AE113AWAAIG3888K4M02 1325201425	ACRON A LIMBS TUX BLU BLX CHAIR	1		578.68	100	578.10	6 HILLCREST - HEALTHY BACK STORE
AE213AW8N2G1888K3D01 - 1121202014	ACRON & CLN CLSC CARBON CHAIR	2		1,088.27	- 20	3,088.27	6 HILLCREST - HEALTHY BACK STORE
AE213AWCN2GE880K3D0L-112E203014	ALRON C CLN CLSC CARRON CHAIR	3		1,534.11	*	1,534.11	6 HILLCREST - HEALTHY BACK STORE
CN122AWAAGE61883513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH	1		799.50	1	799.50	6 HILLCREST - HEALTHY BACK STORE
CN122AWAAX791B83509 - 1121205136	EMBODY BALANCE BBLUE WHITTIAN	1		722.06	3	722.06 588.48	6 HILLCREST - HEALTHY BACK STORE
F2137W809G : 11223311115 6200 C1 BLACK - 1129900030	NIGHTINGALE COD LO BLK	1 4	-	568.48 1.408.00	399.00	2,007.00	6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
73000-WH-UF-490 BOWE - 1129997352	IC2 LTH BONE/WHIT/HDRST	1	i s'	317.00	229,00	517.00	6 HILLEREST - MEALTHY BACK STORE
77000CH-SCHB EXCLUSIVE ALMONO -1150000011	HIS MONACO EXEC - ALMOND PLTHR	1	9	493.00	1	493.00	6 HILLCREST - HEALTHY BACK STORE
F1425 - 1131000012	HIS ENEELING CHAIR PLUS	1		26.10		36.10	6 HILLCREST - HEALTHY BACK STORE
V077 - 1131000013	HIS WOOD KNEELING CHAIR W/ TP	9		484.20	0.8%	484.20	6 HILLCREST - HEALTHY BACK STORE
SZTIGZZ4EALKPOKYMAITEFPMF - L133614061	ZODY FL BRWIN LTH PA GES	180	1		607.84	607.64	4 HILLCREST - HEALTHY BACK STORE
52T20724EA163A2BMA003TRFTRLE - 1149400000	ZODY FLIBLK GEL SEAT/SLVR BASE	2	1	953.52	454.41	3,411.95	S HILLCREST - HEALTHY BACK STORE

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		03/27 On						
Product	Description	Band	03/27 As Is	Inventory Value	As is Value	Landed Value	Warehouse	Description
TARA2958LISNCEHWILHP3/TRJ - 1149513313	PLANES 29058 LINEN/GRAPH/GRAPH	58,,	1	- 3	697.40	697.40		6 HILLOREST - HEALTHY BACK STORE
255413-2-2109 8LACs - 1181200001	HB PERFECT COMPORT ARM OPTION  AERON BLX (TR ARM PAGS (PAR))	- 3		32.50 40.88	총	32.50 40.88		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
AESODNABBK - 11812/30005	AERON LUMBAR SUPPORT SIZE B	3	8	64.00	- 6	64 00		E HILLEREST - HEALTHY BACK STORE
AE900NNC8K - 1181200006	AERON LUMBAR SUPPORT SIZE C	ä		32,00	1070	37.00		6 HILLOREST - HEALTHY BACK STORE
AE9058G1 - 1181200008	AERON POSTURE FIT KIT SIZE II	- 1	8	#1.61	- 1	13.61		6 HILLOTEST - HEALTHY BACK STORE
AC905CG1 - 1181200009	AERON POSTURE FIT KIT SIZE C	3	. +	79.21	18	29.23		6 HELLONEST - HEALTHY BACK STOKE
CKO HEADREST C1 BLACK - 1184509027	CXD HEADREST BLACK	2		90.00	- 8	90.00		& HOLLOREST - HEALTHER BACK STORE
PR-503M-ADMIRAL - 7230026303	HE GOLDEN ERGO COMFORT M ADMRL HE SUP OMET SM COFF, BNAFFRMSG	9		482.00 1.085.00	Ë	482.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
PR-5055-UCB-HV2000 - 2210026373 PC-5T-401-003 - 2214025003	DISCO WEDGE SPANNER TABLE MAPL	3	8	100.00	- 8	100.00		6 HILLDREST - HEALTHY BACK STORE
PC-51-401-004 - 2214028001	HT PC WEDGE SPANNER WALNUT	- 6	100	200.00	100	200.00		5 HILLOREST - HEALTHY BACK STORE
PC-000-400-009 - 2214028003	HT PC LAPTOP DESK WALNUT	1	E (-)	175,00		175.00		6 HILLOREST - HEALTHY BACK STORE
PC-000-400-008 - 2214028004	DISCO HT PC LAPT OP DESK MAPLE	3	9	\$75.00	12	175.00		6 HILLOREST - HEALTHY BACK STORE
PC-000-408-001 - 2214028153	PC SERIES 2 POWER LUMBAR	3	1 3	22.00	100	22.00		6 HILLOREST - HEALTHY BACK STORE
PC-410-100-003 - 2241400301	PC II CLASSIC BASE EHESTNUT	58	1		550.00	550.00		6 HILLOREST - HEALTHY BACK STORE
PC-510-100-001 - 2241400703	PC II POWER BASE DARK WALNUT	3		810.00	30	810.00		6 HILLOREST - HEALTHY BACK STORE
PC-PAD-700-022 - 7241400708 PC-PAD-700-024 - 3241400710	PC II LEATHER PAD ESPRESSO. PC II LEATHER PAD RED	- 02		\$50.00	275.00	550.00 275.00		6 HILLGREST - HEALTH'S BACK STORE 6 HILLGREST - HEALTH'S BACK STORE
PC-500-100-001 -2241406716	PC II SICHOUETTE BASE DK WLNT	- 3	8 B.	775.00	21300	775:00		6 HILLGREST - HEALTHY BACK STORE
PC-PAD-800-027 - 2241490726	PC II SIL, PRM LTH PAD BLACK	3		410.00	32	410.00		& HILLOREST - HEALTHY BACK STORE
PC-086-100-012 - 2241400731	PC II ORG LEATHER ESPRESSO.	- 3	i	959.20	575	959.20		& HILLOREST - HEALTHY BACK STORE
PCX-720-100-002 - 2241510102	HT PCX 720 - SADDLE		8	335.00	- 3	835.00		6 HELLOREST - HEALTHY BACK STORE
HCF-R300A 8/B - 2250025006	YUME MASSAGE CHAIR BLK/BLK	9		2,600.00		2,600.00		6 HILLEREST - HEALTHY BACK STORE
HCP-11001A [8] - 2250075113	NEW DREAMWAYS BLACK CHICK	3		2,852.50		2,852.50		6 HILLOREST - HEALTHY BACK STORE
LUMA LATTE - 2250025503	LUMA BRESINE WEAVE LATTE	200	1	£70.00	870.00	1,740.00		6 HILLOREST - HEALTHY BACK STORE
LUMA MERONA SPUT LEATHER BLAC - 2250025502 CONTROL WAND - 2250025503	FOSITIVE POSTURE CONTROL WAND			167.00	1,100.00	1,100.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
LUMA CDFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	- 1		870.00	33.00	870.00		6 HILLOREST - HEALTHY BACK STORE
HCP-(1aA (BK) - 2251900019	LI MASSAGE CHAIR BLACK	5		1,235.00	900.00	2,135.00		6 HILLOREST - HEALTHY BACK STORE
HCP-5373-BROWN - 2760041000	FLEX 35 MASSAGE CHAIR BROWN	9		2,599.00	90.50	2,599.00		6 HILLOREST - HEALTHY BACK STORE
PR-127-UC8 - 2270009127	HB ASCENT COFFEE BEAN BRISA	3		948.00	*	948.00		6 HILLEREST - HEALTHY BACK STORE
PC-000-405-034 - 2281400101	HT PC BACK COVER PREMILTH BUX	3		115,00	3	135.00		6 HILLGREST - HEALTHY BACK STORE
PC-000-401-010 - 2289500009	PC 2 410/510 MEM FOAM» KIT	3		\$40.00	談	140.00		6 HILLGREST - HEALTHY BACK STORE
0084-29WWLNUT - 2310000011 5V400-30-8L - 2551000005	DISCO ERGO RECLIN HT RISER	3		23.00	35	23.00		6 HOLLCREST - HEALTHY BACK STORE
5V-401-30 - 2551000007	SVAGO LUSSO PRM LTH IVORY/BLK SVAGO 2G CHAIR - BONDED IVORY	100		1,115.36	746.51	1,115.36 746.91		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
5V-401-29 - 2551000008	SVAGO ZG CHAIR - BONDED BLACK		8 6	250.00	746.61	1,496.61		6 HILLOREST - HEALTHY BACK STORE
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HB SVAGO MEM FM PIL IVRY	- 3		20.00	1200	20.00		6 HILLOREST - HEALTHY BACK STORE
HB PALOW MEM FOAM BLACK - 2551000010	DISCO SWAGO MEM FM PLW BLK	- 9		20.00		20.00		6 HILLOREST - HEALTHY BACK STORE
5V400-89-DW - 2551100023	SVAGO LUSSO LTH CHOCOLA/WALNUT	88.00	30	2.77	1,115.36	1,115.36		6 HILLEREST - HEALTHY BACK STORE
EC-618HB CHOCOLATE - 2660000003	HURESTORE MASSAGE CHAIR-CHOC		E 35.	1,800.95	38	1,800.95		6 HILLOREST - HEALTHY BACK STORE
700097339-1050 - 3218010000	IQ 180 JUX FIRM MATT 60X80	9		1,225,00	- 33	1,225.00		6 HILLOSEST - HEALTHY BACK STORE
700097340-1050 - 3219010000	IQ 190 PLUSH MATT 60XEG	3		1,560.00		1,360.00		6 HILLOREST - HEALTHY BACK STORE
7000564D0-7550 [SILVER] - 3220010010	NO ADJUSTABLE BASE GOXBO	- 2		1,800.00		1,800.00		6 HILLORIST - HEALTHY BACK STORE
4AK532 - 3310038398 4AK534 - 3310038399	HB SLEEP SYSTEM BASE JEXED HB SLEEP SYSTEM BASE GOXED			563.04 1,882.32		563.04 1,882.32		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
4AH968 - 3310038483	HB WIR SLEEP SYSTEM BASE 38X80		1	1,002.02	368.00	368.00		6 HILLOREST - HEALTHY BACK STORE
4AH972 - 3310038485	HB WIR SLEEP SYSTEM BASE 60XB0	SS 3		455.40	500000	455.40		6 HILLGREST - HEALTHY BACK STORE
4AK709 - 3310038488	HB PLW TILT SLEEP BASE 38X80		6 9	699.20	133	699.20		6. HILLOREST - HEALTHY BACK STORE
4AK711 - 3310058491	HB PLW TILT SLEEP BASE GOXBO	31	i 46	763.60	36	763.60		6 HILLOREST - HEALTHY BACK STORE
4AX537 - 3310088495	HB SLEEP SYSTEM BASE 30XEU		£ (4)	1,126.08		1,126.08		6 HILLCREST - HEACTHY BACK STORE
4AP110 - 9510058501	HB MOMENTUM BASE DOUPHIN 60480	3	S (2)	726.80	- 25	726.80		6 HILLGREST - HEALTHY BACK STORE
10335120 - 3310235120	TP CLOUD MATTRESS 36X60		8	623.00	- 8	623.00		6 HILLCREST - HEALTHY BACK STORE
15440121 - 3310235191 15440221 - 3310235193	TP CLOUD SOFT & LOFTY QN  TP CLOUD SOFT & CONFORMING QN			170.00 61.80		170.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
15440321 - 3310235195	CLOUD BREEZE BUAL COOLING ON	- 3		159.20	90	159.20		6 HILLOREST - HEALTHY BACK STORE
10240190 - 3310240190	DISCO TP GLOUD SUP MATT 36X84	1	<b>4</b>	877.00	9	877.00		6 HILLOREST - HEALTHY BACK STORE
10103190 - 3310240290	TP CLOUD SUP BREEZE MATT 16884		i 4	1,215.00	4	1,215.00		6 HILLOREST - HEALTHY BACK STORE
10245120 - 3310245120	DISCO TP CLOUD LUXE MATT BEXED	- 1	) H	1,870.00	- 2	1,370.00		6 HILLOREST - HEACTHY BACK STORE
10245150 - 3310245350	DISCO TP GLOUD LUKE MATT 60X80		8 8	1,665.00	-	1,665-00		6 HILLOREST - HEALTHY BACK STORE
102/5190 - 3310245190	DISCO TP DLOUD LUXE MATT 36X64	9		1,370.00	25	1,370.00		6 HILLOREST - HEALTHY BACK STORE
10220150 - 3311035011	TP ALLURA MATT 60X80	9	121	1,936.00		1,916.00		6 HILLOREST - HEALTHY BACK STORE
FCUN-53-001 - 3330000400	HIS BLISS STD FOUNDATION 30000	3	3	40.00	33	40.00 #32.50		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
10112150 - 3332221203	TP CHOICE LUXE SOURO DISCO TP CHOICE SUPREME 36X84	- 3	S 2	892.50 2,484.00	2,484.00	4,968.00		6 HILLOREST - HEACTHY BACK STORE
10109150 - 3333221216	TP CLOUD LUXE BREEZE BOXBO	- 3		2,025.00	2,000	2,025.00		6 HILLOREST - HEALTHY BACK STORE
25565320 - 3332221222	TP BROWN CX ERGO PREMIER SEXED	9	93	949.00	1.5	949.00		6 HILLGREST - HEALTHY BACK STORE
45575185 - 3332222000	TP HEADBOARD BRCKT	- 3	4 4	18.00	- 2	18.00		6 HILLOSEST - HEALTHY BACK STORE
10258150 - 3332222526	TP AHAPSOCY LUXE MATT 60x80			1,070.00	18	1,070.00		6 HILLOREST - HEALTHY BACK STORE
10256150 - 3332222352	TP CONTOUR SUP MATT 60x80	9		941.00	1	961.00		6 HILLCREST - HEALTHY BACK STORE
25565250 - 33332222302	TP GREY PREMIER BASE 60480			4,195.00		4,195.00		6 HILLGREST - HEALTHY BACK STORE
25565290 - 3331222384	TP GREY PREMIER BASE 36X84 TP CLOUD ELITE MATT 60X80	3	5 U	824.00	13	824,00		6 HILLOREST - HEALTHY BACK STORE
10236150 - 3332222432 10116150 - 3337450010	TP FLEX SUPREME 60X80	- 6		1,349.00 877.50	- 3	(,349.00 877.50		6 HILLGREST - HEALTHY BACK STORE 6 HILLGREST - HEALTHY BACK STORE
10117150 - 3337450010	TP FLEX ELITE GOXBO	- 1	<u> </u>	1,080.00		1,080.00		6 HILLCREST - HEALTHY BACK STORE
41874660 - 3341006008	HB DORMIA PLATINUM 76x80-DISCO.	- 3		1,018 00		1,038.00		6 HILLGREST - REALTHY BACK STORE
PT210026 - 3341008019	HB-SLEEP SYSTEM MATT 8" BOXEG	1	1	135.00	9	135.00		6 HILLCREST - HEALTHY BACK STORE
10145250 - 3341101250	TP NEW GRAND MATT 60k80			1,429.50	- 36	1,429.50		6 HILLEREST - HEALTHY BACK STORE
10275170 - 3341101301	TP SIMPLICITY MED 76480	9		644.00		544.00		6 HILLCREST - HEALTHY BACK STORE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 38X80	- 3	70	708.50	(8)	708.50		6 HELCREST - HEALTHY BACK STORE
MHBCSE-3X-017 - 3150000220	HIS BLISS SERBITY CLS MATT SICKED		B. (8)	550.00	440.00	550.00		B HILLCREST - HEALTHY BACK STORE
MHBCNA-3X-016 - 3350000320	HR BLISS ESSENCE 38X80	335		2000	640 00	540.00		6 HILLCREST - HEALTHY BACK STORE
MHBCNA-50-016 - 3350000350 MHBCBE-50-018 - 3550000450	HB BLISS ESSENCE 60X80 HB BLISS ELEGANCE 60X80			990.00 1,145.00	- 3	990.00 1,145.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
MATW86-60-001 - 3350000516	HB BLISS PRISTING NO CLCS 72XB4	1	5 00	1,206.00	33	1,208.00		6 HILLOREST - HEALTHY BACK STORE
MH8CW8-50-014 - 3250800550	HIS BUSS PRISTING CLS MART GOXBO			1,225.00		1,225.00		6 HILLCREST - HEALTHY BACK STORE
ESTASI+ 38880 - 3350004388	TECHN ESTASI+ 38X80	317	1		1,255.00	1,275.00		6 HILLCREST - HEALTHY BACK STORE
ESTASI+ 60180 - 3350004608	TECHN ESTASH-BOXBD	9		3,650.00	HEROTON.	1,650.00		6 HILLCREST - HEALTHY BACK STORE
529251 TWIN LONG - 3351002002	DISCO HB BACKTER P2 MATT SEKBO		1	711.00	4.4	731.00		6 HILLCREST - HEALTHY BACK STORE
10110210 - 3351105002	DISCO TP 10" NEW DIX MAT 38X74	1		827.00	18	827.00		6 HILLCREST - HEALTHY BACK STORE
411035-1210 - 3355200001	HB SLEEP SYSTEM MAPT 10" 38X74	- 9		140.65	(8)	140.65		6 HILLGREST - HEALTHY BACK STORE
411035-1120 - 1355100000	MB SLEEP SYSTEM MATT 10" 38X80	- 3		397.70	1.5	397.70		6 HILLCREST - HEALTHY BACK STORE
#T000860 - 3355100015	MS 34" SLEEP SYSTEM MATT 75X80	- 1		7,256.25	- 5	2,256.25		6 HIGGREST - HEALTHY BACK STORE
PTD008690 - 3355100016 PTD008350 - 3355100017	HB 14" SLEEP SYSTEM MATT 72X84 HB 14" SLEEP SYSTEM MATT 36X84			491.25 484.50	17	451.25 484.50		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
410700-1020 - 3355200301	HB EMBRACE ENERGY 38X80	- 1		217.79		217.79		6 HILLOREST - HEALTHY BACK STORE
410710-1150 - 3355100311	HB EMBRACT COMFORT SORED			558.00	20.00	558.00		6 HILLCREST - HEALTHY BACK STORE
410710-1170 + 3355200323	HIS EMBRACE COMPORT 72484	192	4	2017	512.02	512.02		6 HILLCREST - HEALTHY BACK STORE
410770-1050 - 3355100318	HIS EMBRACE RELAXATION GOXED	93	3	612.00	19	652.00		6. HILLCREST - HEALTHY BACK STORE

		03/27 On						
Product	Description	Hand	01/27 As Is	Inventory Value	As Is Value	Landed Value	Warehouse	Description
FOUN-55-W81 - 3370000570	HE BLISS LATER FOUND SCHO		8 8	125.00	- 8	125.00		6 HILLOREST - HEALTHY BACK STORE
B-MTFMD4-QUEEN - 3371006114 25555120 - 3381100012	WC HB LOW FOUND SOXED WHITE DISCOTIFEEGO SYSTEM BASE SEXED	- 1	240	800.00	1,500.00	2,300.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
25560120 - 3181100018	DISCO TP ERGO BASIC 18180		8 17	2,492.00	200	2,492.00		6 HILLOREST - HEALTHY BACK STORE
2555550 - 3381108015	DISCO TP ERGO SYST BASE GOXBD	1	Š. 50	850.00	- 1	850.00		6 HILLCREST - HEALTHY BACK STORE
\$224180 - 3381808083	DISCO TP ENDO SYST BASE 36X84	3	¥ 10	800.00	80	800,00		6 HILLOREST - HEALTHY BACK STORE
25570260 - 3183108022 THERMORE 33 233 - 4330000330	TP GRAND ERGO BASE SYSTM 30X80 DISCO 2" CLS MATT TOP 38X80		§ \$	1,300.00	£	170.00		6 HILLOREST - HEALTHY BACK STORE
THEWEP-3X-215 - 4310000120 THEWEP-3X-315 - 4310000220	HB BLISS 3" CLS MATT TOP 38X80	- 1	8 8	200.00	- 53	200.00		6 HILLOREST - HEALTHY BACK STORE
THBCF5-3X-215 - 4810000304	DISCO BUSS 2" SEW RESP SEXED	j	B - 10	87.50	39	87,50		G HILLDREST - HEALTHY BACK STORE
THBCFF-3X-315 - 43300003339	HB BLISS 3" FST RESPONSE 38X80		81 - 81	100.00	33	100.00		6 HILLEREST - HEALTHY BACK STORE
3045004 30 55K - 4420030644	DREAMFIT SPLING TRUFL SHEET ST		K K	95.00	8	95,00		6 HILLOREST - HEACTHY BACK STORE 6 HILLOREST - HEACTHY BACK STORE
1111011111012 -4410030750	SHEEK FLEECE TWAN SHEETS SHEEK FLEECE KING SHEETS	- 1	§	40.00 130.00		330.00		6 HILLDREST - HEALTHY BACK STORE
1311331312112 -4410030756	SHEEK FLEECE STD PILLOW CASE	- 1	2 2	45.00	- 2	45.00		6 HILLCREST - HEALTHY BACK STORE
1311731312112 - 4410030757	SHEEK FLEECE TRAVEL BLANKET		K 93	60.00	- 2	60.00		6 HILLOREST - HEALTHY BACK STORE
SF6249 - 4410045000	HB 4IN1 PALOW	7	8 8	149.36	- 8	149.38		6 HILLOREST - HEALTHY BACK STORE
15390415 - 4411045000	TE SYMPHONY PILLOW		5 5	139.50	켔	139.50		6 HILLOREST - HEALTHY BACK STORE
15400221 - 4411045001 15390421 - 4411045004	DISCO TP RHAPSODY PILLOW CUIEN TP SYMPHONY PILLOW QUEEN	- 1	8	88.00 119.00	- 8	88.00 119.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
15439115 - 4411056111	TP BRIEZE PILIOW STD		ğ (X	70.00	- 1	70.00		6 HILLCREST - HEALTHY BACK STORE
308E004 06 5K - 44[3044052	DREAMFIT KING SNOW SHEET SET		F)	85.00	20	85.00		6 HILLCREST - HEALTHY BACK STORE
3046004-06-55K - 4433044033	DREAMFIT SPLAG SNOW SHEET SET	1		95.00	70	95.00		6 HILLCREST - HEALTHY BACK STORE
304E004 06 6CK - 4413044015	DREAMFIT CAL KG SNOW SHEET SET	3		85.00	100	85,00		6 HILLCREST - HEALTHY BACK STORE
304E004 25 2Tt 4413044015 CLASSIC PRLOW QUEEN - 4431000017	DREAMFIT TWINKL CHAMP SHEET ST TECHNOGEL CLASSIC PILLOW ON			190:00 600:00	88	100.00		G HILLCREST - HEALTHY BACK STORE G HILLCREST - HEALTHY BACK STORE
DELUXE PILLOW QUEEN + 4431000018	TECHNOGEL DELUXE PILLOW QN	- 1	8 8	600.00	蘇	600.00		6 HILLCREST - HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 4431000019	TED-INOSEL ANATOMIC PILLOW ON	- 7		525.00	- 4	525.00		6 HILLCREST - HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW QN	9	6 8	675,00	88	675.00		6 HILLCREST - HEALTHY BACK STORE
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADJUST, PILLOW	100	9 2	168.00	2.2	368.00		6 HILLOREST - HEALTHY BACK STORE
HBW41001505HD - 4451005001	HIS COMFORT PILLOW	21		480.69 244.40	88	480.69 244.40		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
HB4451007 - 4451005002 HB4451001 - 4451005003	HIS NECK PILLOW THIN HIS NECK STD PILLOW	13		254.52	- 30	254.52		6 HILLCREST - HEALTHY BACK STORE
HB4451003 - 4451005005	HB NECK QUEEN PILLOW	11		330.33	31	330.33		6 HILLCREST - HEALTHY BACK STORE
HB4451004 - 6451005006	HIS LATERAL SUPPORT PILLOW STD	10		259,40	30	259.40		6 HILLCREST - HEALTHY BACK STORE
HB4451005 - 4455005007	HIS II SHAPE NECK PILLOW		6 8	36.54	- 8)	36.54		6 HILLCREST - HEALTHY BACK STORE
15325344 - 4451101003	TP NECK PILLOW TRAVEL (SIN1)		8 8	148.00	- 8	148.00		6 HILLCREST - HEALTHY BACK STORE
15313515 - 4451101003	TP SIDE PILLOW MED		S 55	333.00	5%	833.00 42.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
15300414 - 4451303301 15325143 - 4451303403	TP NECK PILLOW SM  TP NECKSUPPORT TRAVEL (USHAPE)		8 8	42.00 111.00		111.00		6 HILLCREST - HEALTHY BACK STORE
15315521 - 4451102003	TP SIDE PILLOW ON MED			238.00	<i>W</i>	218.00		6 HILLCREST - HEALTHY BACK STORE
15285121 - 4451103003	TP GRAND PILLOW QUEEN		£ 21	316:00	83	316.00		6 HILLCREST - HEALTHY BACK STORE
35255115 - 4451304001	DISCO TP COMFORT PILLOW	1	F .	69,00	- 99	69.00		G HILLCREST - HEALTHY BACK STORE
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SOFT	Š		232.50	70	232.50		6 HILLCREST - MEALTHY BACK STORE
15420615 - 4451105200 15420715 - 4451105300	TP TRADITIONAL PILLOW SOFT TP TRADITIONAL PILLOW MEDIUM			232.50 232.50	72	232.50 232.50		G HILLCREST - HEALTHY BACK STORE G HILLCREST - HEALTHY BACK STORE
15300416 - 4451106001	TP NECK PILLOW LRG			128.50	\$0.	128.50		6 HILLCREST - HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PILLOW MED	9	F	325.50		325.50		6 HILLCREST - HEALTHY BACK STORE
15300421 - 4451308001	TP NECK PILLOW ON MED .	,	8 8	476.00	93	676.00		6 HILLCREST - HEALTHY BACK STORE
15300422 - 4451109001	TP NECK PILLOW ON LRG			286.00		286.00		6 HILLCREST - HEALTHY BACK STORE
800015-6001 - 4452005001	NEW HIS COMFORT PILLOW			93.85		93.85		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
800012-6001 - 4452005005 PLZLBPTMSTD - 4470000000	GWP MEMORY FOAM LATERAL PILLOW HB BUSS STD HIGH PRO PILLOW		5 0	32.50 62.00	- 3	62.00		6 HILLCREST - HEALTHY BACK STORE
PILZLBPTSSTD - 4470000003	HB BUSS STD LOW PRO PALOW	- 1		93.00	- 2	93.00		6 HILLCREST - HEALTHY BACK STORE
PILZLBPTMQUN - 4470000003	HB BUSS ON HIGH PRO PILLOW		8	102.00	90	102.00		6 HILLCREST - HEALTHY BACK STORE
PILZL8PT5QUN - 4470000004	HB BUSS QN LOW PRO PILLOW		8 m	170.00	3%	170.00		6 HILLCREST - HEALTHY BACK STORE
PILZLB5QUN - 4470000200	BUSS LATEX DOWN PIL ON HIGH	3	5 5	280.00	- 55	280.00		6 HILLCREST - HEALTHY BACK STORE
PILZLBPSSK2 - 4470000204 PIL-COM-E-K2 - 44700011128	BUSS DOOR BUSTER PILLOW		8	120.00 20.00	36	120.00 20.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
HB4600100 - 4471000001	HB BODY PILLOW	- 1		59.85	10	59.85		6 HILLCREST - HEALTHY BACK STORE
15365715 - 6473101002	TP BODY PILLOW 48"		2	198.00	80	198.00		6 HILLCREST - HEALTHY BACK STORE
7709 - 4477090000	ANYWHERE NECK COMPORT SUPPORT	3	3	35.73	- 80	35.73		6 HILLCREST - HEALTHY BACK STORE
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PILLOW	3		150.00	- 5	150.00		6 HILLCREST - HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800 4100 - 45007000000	TECHN TRAVEL COLLAR ERGO COMFORT TOP BACKREST			225.00 236.64		225.00 216.64		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
4150 - 4500700001	ERGO COMPORT TOP LEG REST			179.70	- 29	179.70		6 HILLCREST - HEALTHY BACK STORE
H8-4400260 - 4501000001	HB KNEE LIFT		4 -	57.56	- 2	57.56		6 HILLCREST - HEALTHY BACK STORE
H8-4400300 +4501000002	HB LEG SPACER STD		7	87.50	31	87.50		G HILLCREST - HEALTHY BACK STORE
HB-4300240-10 - 4501001000	HB 10" BED WEDGE	1		109.84	- 2	109.84		6 HILLCREST - HEALTHY BACK STORE
H843031058TS - 4501001001 H84300240-12 - 4501001200	HB SML LEG WEDGE SYSTEM			92.31		92.31 138.60		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
HB-4300310 54TM - 4501002001	HB 12" BED WEDGE HB MED LEG WEDGE SYSTEM			138.60 51.66	- 0	51.48		6 HILLCREST - HEALTHY BACK STORE
HB-4300310 SRWS - 4501003001	HIS STO BED WEDGE SYSTEM	- 1	50.	276.15		276.15		6 HILLCREST - HEALTHY BACK STORE
HB-4300250-6 - 4501006000	HIS 6" LEG WEDGE	3	1 .	24.67	+	74.67		6 HILLCREST - HEALTHY BACK STORE
HB-4300240-7 - 4501007000	HE 7" BED WEDGE			89.76	- 8	89.76		6 HILLCREST - HEALTHY BACK STORE
HB-4300250-8 - 4503008000	HB 8, TEG MEDGE			199.15	- 1	139.15		6 HILLCREST - HEALTHY BACK STORE
P 0232 - 4529904100 3040004 G6 KPC - 4530400406	DISCO PROTECTABLE FXL MATT CVR DREAMFIT SNOW KING FILLOW CASE			28.45	8	28.45 18.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
304E004 G6 SPC - 4530400407	DREAMFIT SNOW STD PILLOW CASE			58.00		58.00		6 HILLEREST - HEALTHY BACK STORE
3045004 28 SPC - 4530400409	DREAMFIT STO CHAMP PILLOW CASE	3	2	90.00	+	30.00		& HILLCREST - HEALTHY BACK STORE
49782 - 4535101001	TP 8" 38X74 MATT COVER		2	216.00		216.00		6 HILLCREST - HEALTHY BACK STORE
69889 - 4533107002	TP 10" MATT COVER 72K84		§ 33	151.00	2	151.00		6 HILLEREST - HEALTHY BACK STORE
30340150 - 4531201000	THIS SOLUTION MATT COVER BOXED  CHILLOW COOLING INSERT			150.00 59.80		350.00 59.80		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
CHICGO-R - 4539900001 227RC101 - 4534100101	H8 PLW: PROTECTOR PLAT STD/QN			5.50	- 8	3.50		6 HILLEREST - HEALTHY BACK STORE
22THC102 -4574100102	HIS PLW PROTECTOR PLAT KG/CKG		Ta 100	15.00	- 2	15.00		6 POLLEGEST - HEALTHY BACK STORE
74TRXLH8100 - 4574100200	HE MAJIT PROTECTOR PLAT TXI,		2 -	22.00	- 8	32.00		6 HILLDREST - HEALTHY BACK STORE
7418HB300 - 4574100300	HS MATT PROTECTOR PLAT FULL		8	16.00	8	16.00		6 HILLDREST - HEALTHY BACK STORE
7478XH8101 - 4574100400	HS MAIT PROTECTOR PLAT FXL			17.00	400	17.00		6 HILLOREST - HEACTHY BACK STORE
74TRHB103 - 4574100500 74TRHB103 - 4574100600	HE MATT PROTECTOR PLAT QN HE MATT PROTECTOR PLAT KING		\$ 2	85.00 54.00	9	85.00 54.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
74TRHB104 - 4574100700	H8 MATT PROTECTOR PLAT CALKING			54.00	9	54.00		5 HILLDREST - HEALTHY BACK STORE
74TRHB107 - 4574100750	HB MATT PROTECTOR PLAT SPCKG.			33.00	9	33.00		6 HILLOREST - HEALTHY BACK STORE
74TRH8107 - 4574100800	HB MAT PRO PLT 36x84 (2 UNITS)		<b>8</b>	16.50	8	16.50		6 HILLOREST - HEALTHY BACK STORE
7478EHB1200 - 4574101200	HB TOTAL MATT PROTECTOR TWIN		50 9.5	52.90	- 5	57.90		6 HILLOREST - HEALTHY BACK STORE
74TREZHLHB1200 - 4574101201 74TREZHB1201 - 4574101202	HB TOTAL MATT PROTECTOR TWW XL HB TOTAL MATT PROTECTOR FULL			101.85	(E)	301.65		6 HILLDREST - HEALTHY BACK STORE 6 HILLDREST - HEALTHY BACK STORE
74TRE2HB1202 - 4574101204	HE TOTAL MATT PROTECTOR QUEEN		6 -	233.70	- 01	233.70		6 HILLOREST - HEALTHY BACK STORE
74TREXHB1203 - 4574101205	HB TOTAL MATT PROTECTOR KING		1	122.65		122.85		6 HILLOREST - HEALTHY BACK STORE
74TREZHB1204 - 4574101206	HB TOTAL MATT PROTECTOR CAL KG		3	122.85		122.65		& HILLOREST - HEALTHY BACK STORE

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Product	Detchpoon	Hand	03/27 As Is	Inventory Value	As is Value	Landed Value	Warehouse	Description
255500-4010 - 4619901000	HB EMBRACE MATT TOPPER 28X74	3	9	27.00		73.00		6 HILLOREST - HEALTHY BACK STORE
255500-4020 - 4619902000	HE EMBRACE MATT TOPPER 38880	3		261.00		261.00		6 HILLOREST - HEALTHY BACK STORE
755500-4030 - 4619903000	HB EMBRACE MATT TOPPER SAXT4	2	-	226.00		226.00		6 HILLCREST - HEALTHY BACK STORE
755500-4050 - 4619905000 755500-4060 - 4619906000	HIS EMBRACE MATT TOPPER BIRBO HIS EMBRACE MATT TOPPER JUNEO	3	10	957.00 685.00	- 2	357.00 685.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
255500-4070 - 4619907000	HIS EMBRACE MATT TOPTEX 72884	4	\$	548.00	- \$	548.00		6 HILLOREST - HEALTHY BACK STORE
CP315 - 4700000105	CHILIPAD QUAL ZONE 78KB0	1	- 8	520.00		520.00		6 HILLOTEST - HEALTHY BACK STORE
CP316 - 4700000106	CHILIPAD QUAL ZONE 26X82	t	(+)	450.00		450.00		6 HILLOREST - HEALTHY BACK STORE
GLASS MARKETING TABLE - 47000001.08	CHILLEGP GLASS TABLE DONOTUSE	1		200.00		200.00		6 HILLGREST - HEALTHY BACK STORE
HBS300080BK - 5560062400	HB DELUKE LUMBAR SUPPORT BLACK		- 8	110.25	100	110.25		6 HALCREST - HEALTHY BACK STORE
HB51001208K - 5561000011 HB-5100060GR - 5561001040	HB BLX BACK REST W/ WINGS HB LUMBAR SUPPORT GREY		- 2	101.68 142.00	120	101:68		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
HB5100080GR - 5561002040	HB DELUKE LUMBAR SUPPORT GREY	10		223.25		271.25		6 HILLCREST - HEALTHY BACK STORE
25330141 5561100002	TP LUMBAR CUSHION SUPPORT	2	- 3	99.00	100	99.90		E HILLDREST - HEALTHY BACK STORE
15330143 - 5561100002	TP LUMINA CUSHION TRAVEL	7	- 2	210.00	100	210.00		6 HILLCREST - HEALTHY BACK STORE
HB5500230BK <5571,00000J	HB SACRO SEAT WEDGE	9	- 36	343,75	- 8	141.75		6 HILLOTEST - HEALTHY BACK STORE
15335133 - 5571100001	TP SEAT CUSHION HOME IS OFFICE.	7.	- 9	329.00	38	329.00		6 HILLOREST - HEALTHY BACK STORE
TUSH CUSH BLACK - 55.71600030	TUSH-COSH BUX	3.	*	28.00	#	28.80		6 HILLGREST - HEALTHY BACK STORE
KERLBACK 18" BLACK - 55835000008	SACROEASE KERLBACK 18" BLACK	6	- 20	406.00	*	408.00		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
BRSCTK-BLACK - 5583500031 BRSM BLACK - 5583500035	SACROMASE FOAM 15" BLACK SACROMASE STD 15" BLACK	16		7,040.00 170.00	- 8	170.00		6 HILLOREST - HEALTHY BACK STORE
BRSCM-BLACK - 5582500016	SACRORASE DELUXE 15" BLACK	1	10	100.00	0	100.00		6 HILLCREST - HEALTHY BACK STORE
BRS BLACK W/HEALTHY BACK LOGO - 3581500025	PROF, FRIENDS SACRO EASE BITS	2	- 4	470,000		1000		6 HILLGREST - HEALTHY BACK STORE
WEDGE EASE BLACK - 5581500000	SACRORASE WEDGE EASE BLACK		- 93	268.00	-	268.00		6 HILLCREST - HEALTHY BACK STORE
BRSCRXTK-BLACK - 5583513122	SACROCASE 15" FOAM BLACK W/CUT	t	- 9	141.50	- 3	141.50		6 HILLOREST - HEALTHY BACK STORE
KS-100 - 5581600851	GELCO G SEAT	2	- 8	70.00	3.0	70.00		6 HILLOREST - HEALTHY BACK STORE
95-100 - 5581600951	GELCO G SEAT ULTRA	3	9,5	165.00	- 2	165.00		6 HILLOREST - HEALTHY BACK STORE
03051 - 5591000001	HB INFLATABLE BACK REST		- 10	94.50	8	94.50		6 HILLCREST - HEALTHY BACK STORE
HB5100060N - 5591001400	HB LUMBAR SUPPORT BLUE			142.00	-	342.00 32.76		6 HILLOREST - HEALTHY BACK STORE 6 HILLOREST - HEALTHY BACK STORE
HB53002608K - 5591003000 703 - 5591700001	HB LUMBAR 1/2 ROLL BLACK MICKENZIE CERVIÇAL ROLL		120	27.75	9	27.75		6 HILLCREST - HEALTHY BACK STORE
701 - 5591 700002	MCKENZIE CRIGINAL LUMBAR ROLL	5	4	60.00	- 3	60.00		6 HILLOREST - HEALTHY BACK STORE
¥708 - 5591700004	MCKENZIE SUPER ROLL	2		16.85	- 2	16.85		6 HILLOREST - HEALTHY BACK STORE
¥700 - 5591700005	MICKENZIE D-ROLL	2	- 9	25.10		25.10		6 HILLCREST - HEALTHY BACK STORE
5593500011 **	LUMBI PAD ELK	6	8	40.98	- 2	40.98		6 HILLCREST - HEALTHY BACK STORE
A60028K - 5593500032	BI-FOM BUX LUMBAR SUPPORT	3		28.85	88	28.83		6 HILLEREST - HEALTHY BACK STORE
PILA030G-008 - 5599900001	TECHNOCEL SEAT SUPPORT	×	(8)	600.00	(8)	600.00		6 HILLCREST - HEALTHY BACK STORE
PILA029G-007 - 5599900002	TECHNOGEL LUMBAR SUPPORT		(8)	276.00	- 69	276.00		6 HILLCREST - HEALTHY BACK STORE
H851005508K -5621000010	HB BUS INFLAT LUM COVER IB PERCUSSION MASSAGER	16		8.00	- 35	8.00 320.00		6 HILLGREST - HEALTHY BACK STORE 6 HILLGREST - HEALTHY BACK STORE
PM100 - 6659900250 BACKCANE - 6682000001	THERACANE	23	擅	434.70	0	434.70		6 HILLCREST - HEALTHY BACK STORE
CN10051 - 7742211224	TEETER LS LTD. INVERSION TABLE	3		702.00	- 2	702.00		6 HILLGREST - HEALTHY BACK STORE
CN-81 - 7744300011	MASTERCARE INVERSION TABLE B1	3	- 32	339.60	- 2	339.60		6 HILLCREST - HEALTHY BACK STORE
OPTF112RND - 7759903400	FORM ROLLER 36 x 4	7	Ŧ	72.31	(2)	72.31		6 HILLCREST - HEALTHY BACK STORE
22FR636F - 7759904400	FOAM ROLLER 36 X 6	9	16	100.71		100.71		6 HILLCREST - HEALTHY BACK STORE
14001 GRIP YELLOW EXTRAUGHT - 7760130227	GRIPMASTEA KLIGHT YELLOW	2	38	13.00	300	13.00		6 HILLCREST - HEALTHY BACK STORE
14001 GRIP BLU€ LIGHT - 7760210227	GRIPMASTER LIGHT BLUE	3		19.50		19.50		6 HILLCREST - HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK	2		13.00	- 8	10.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
80510045CM - 7761004500 80510055ABCM - 7761005500	BODY SPORT EXERCISE BALL 45CM BODY SPORT EXERCISE BALL 55CM	- 2	7	29.79 62.00	- 0	29.79 62.00		6 HILLGREST - HEALTHY BACK STORE
BD510065ABCM - 7761006500	BODY SPORT EXEROISE BALL 65 CM	- 6	- 9	46.50	93	46.50		6 HILLCREST - HEALTHY BACK STORE
BDS10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 75 CM	3		23.25	- 2	23.25		6 HIGLEREST - HEALTHY BACK STORE
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	4	- 37	37.16	- 8	37.16		6 HILLCREST - HEALTHY BACK STORE
HYG165LT - 7779900001	THERA BAND LIGHT	3	727	23.63	(2)	23.63		B HILLCREST - HEALTHY BACK STORE
HYG165-HVY - 7779900002	THERA BAND HEAVY	3	250	7.88	373	7.88		6 HILLCREST - HEALTHY BACK STORE
KNEE SUPPORT, K2 - 7784300992	MASTERCARE KNEE SUPPORT DISCO	2	- 8	95.70		95.20		6 HILLCREST - HEALTHY BACK STORE
F1210 - 9841000001 F1220 - 9841000002	HE FOOTREST 3" BLK IS CHROME	14	- 5	272.72	- 5	272.72 92.40		6 HILLGREST - MEALTHY BACK STORE 6 HILLGREST - MEALTHY BACK STORE
FM3008DC - 9841000003	FOOTREST 6" BLX & CHROME HS DLX FM300 DHERY FOOTREST	7	- 1	92.40 84.00	- 33	84.00		6 HILLCREST - HEALTHY BACK STORE
FM500 CHERRY - 9841000010	HUMANSCALE FMS00 CHRY FOOTREST	3	- 8	108.00	8	108.00		6 HILLOREST - HEALTHY BACK STORE
FM100 NATURAL - 9841000031	HUMANSCALE FM 100 NAT FOOTREST	3	- 2	49.50	- 8	49.50		6 HILLCREST - HEALTHY BACK STORE
EASY J33 - 9859900020	NPE EASY (C) KEYBOARD & TRAY	3	(2)	154.80		154.80		6 HILLCREST - HEALTHY BACK STORE
5UP04 - 9859900021	NPE STANDUP KEYBOARD TRAY	3	223	178.50	-	178.50		6 HILLCREST - HEALTHY BACK STORE
ARMREST COMPORT SUPPORT - 9859500022	ANYWHERE ARWREST COMFORT SPIRT		(4)	41.73	375	41.73		6 HILLCREST - HEALTHY BACK STORE
SGV90093HG36 - 98603001015	HUMANSCALE SO KEYBOARD SYSTEM			504.00		504.00		6 HILLCREST - HEALTHY BACK STORE
ELEBS - 98603003016	HUMANISCALE ELEMENT LIGHT SILVE	*		467.25	- 5	467,25 168.00		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
SMUSB - 98601001017 M2CS - 98601001018	HUMANSCALE SWITCH MOUSE HUMANSCALE MONITOR ARM	2	- 8	217.00	- 8	217.00		6 HULCREST - HEALTHY BACK STORE
76470PRMS - 9860100102	FLUTE LIGHT	3		348.00		348.00		6 HILLCREST - MEALTHY BACK STORE
Y8100 - 9860100104	DISCO CZ CLIMATE CONTROL	2		267.50	- 3	267.50		G HILLCREST - HEALTHY BACK STORE
TRU-5100 - 9860100220	HE ERGONOMIC MONITOR ARM	5	120	380.00	721	380.00		6 HILLCREST - HEALTHY BACK STORE
0x2EB51 - 9860101102	HUMANSCALE DIFFRIENT TSK LIGHT	2	350	148.32	200	146.32		6 HILLCREST - HEALTHY BACK STORE
802-9 - 9859900004	TREAT YOUR OWN BACK BOOK	4		24.00	191	74.00		B HILLCREST - HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK			16.50	(f)	16.50		6 HILLCREST - HEALTHY BACK STORE
6X10 GELPACX 610H - 9871001000	HB SMI, HOT COLD GEI, PACK	LO.	- 8	37,70	33	17.70		6 HILLCREST - HEALTHY BACK STORE
30x15 GELPACK 1015H - 9871001000 MINEZ - 9876500002	HB LRG HOT COLD GEL PACK	3	- 8	22.41 34.50	- 5	22.41 34.50		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
19025 RETAIL - 9679900008	MOII NECK+ HEAT WRAP (L) FORMFIT HOT/COLD GEL PACK	3	- 0	25.02	- 2	25.02		6 HILLCREST - HEALTHY BACK STORE
(W202 - 9879901001	ELASTOGEL LUMBAR WRAP SM/MED	9	- 0	77.14	1	77.14		6 HILLCREST - HEALTHY BACK STORE
LW203 - 9679904001	ELASTOGEL LUMBAR WRAP LRG/3XLG	1		38.57		38.57		6 HILLEREST - HEALTHY BACK STORE
00302 - 9879905003	ELASTOIGEL CERWICAL COLLAR	3		75.17	151	75.27		6 HILLCREST - HEALTHY BACK STORE
5M301 - 9679906001	ELASTOGEL SINUS MASK	9	- 3	33.48	26	33.48		6 HILLCREST - HEALTHY BACK STORE
19041-R - 9889901002	FORMET SML SUPPORT BELT	3	- 9	58.65	(8)	58.65		6 HILLCREST - HEALTHY BACK STORE
19045-8 - 9889902002	FORMAT MED SUPPORT BELT	.6		117.30	- 3	117.30		6 HILLCREST - HEALTHY BACK STORE
A02321 - SMALL - 9889903031	ACTION BELT SMALL	1	- 8	18,50	- 3	18.50		6 HILLORIST - HEALTHY BACK STORE
A02725 - XRL - 9889903015 19047 R - 9889903002	ACTION BELT XILARGE FORMAT LING SUPPORT BELT	1 7	8	18.50 196.85		18.50 136.85		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
19047-8 - 9889903002 19049-8 - 9889905001	FORMATT XXL SUPPORT BELT	1		19.55	17	136.85		6 HILLCREST - HEALTHY BACK STORE
209151 - 9889905002	FORMATT XXXL SUPPORT BELT	2		45,00	30	45.00		6 HILLCREST - HEALTHY BACK STORE
51W1-04206 - 9933400000	DISCO 6 OUTLET POWER STRIP	1	- 8	4,10	(+)	6.10		6 HILLCREST - HEALTHY BACK STORE
CIRRUS-027-SIZE 9 - 99555391017	TP ORRUS CREAM 9	5	- 4	112.50	- 2	132.50		G HILLCREST - HEALTHY BACK STORE
CRRUS-027-512E 8 - 9958091016	TP ORRUS CHEAM 8	1	- 3	22.50	9	22.50		6 HILLCREST - HEALTHY BACK STORE
CRRUS-017-SIZE 7 - 9960791015	TP ORRUS CREAM 7	3		22.50	38	22.50		G HILLCREST - HEALTHY BACK STORE
CRRUS-017-SQE 6 - 9963491014	TP ORRUS CREAM 6	1	- 33	22,50		22.50		G HILLEREST - HEALTHY BACK STORE
CONDUCTION-202-SIZE 9 - 9971591011	TP CONDUCTION CHOC 9	5	- 10	157.50		157.50		G HILLCREST - HEALTHY BACK STORE
COMDUCTION-202-SIZE B - 9974291010	TP CONDUCTION CHOC 8	2		63.00		67.00 31.50		6 HILLCREST - HEALTHY BACK STORE 6 HILLCREST - HEALTHY BACK STORE
CONDUCTION 202-5/2E 7 - 9976991009 CONDUCTION 202-5/2E 6 - 9979691008	TP CONDUCTION CHOC 7 TP CONDUCTION CHOC 6	1	1	31.50 32.50	\$	34.50		6 HILLERIST - HEALTHY BACK STORE
DOWNSLOPE-202-512E ±3 - 9987791805	TP DOWNSLOPE CHOC 13	9	100	36.00		36.00		& HILLEBEST - HEALTHY BACK STORE
DOWNSLOPE 202-312F 12 - 9990491004	TP DOWNSLOPE CHOC 12	3		508,00	4	108.00		6 HILLCREST - HEALTHY BACK STORE

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March   Marc			03/27 On						
Management   Man				03/27 As Is	Inventory Value	As Is Value		Warehouse.	
PROPERTY   COLUMN   1999   1				B - B					
REAL PRINCIPAL STATES AND ADDRESS AND ADDR				, j		- 5			
MACCASATOR (MENTAL TOP)			5			-			
Author   1990			15	40		(9)			
Tell   1.5			5	- 1		- 8			
1-200-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			1	- 8					
Figure 1999/0000    Figure 1999/00000    Figure 1999/0000    Figure 1999/00000    Figure 1999/0000    Fi				- 5		- 3			
Figure 2019				9		- 0			
SCHOOLSTORES						- 8			
19-51-1999/0900   19-51-1999	HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HILDY 2013	2	- 27	173.52	27	173-52		6 HILLOREST - HEALTHY BACK STORE
PRINCE ADDRESS   1990			3	- 2		386			
March   1999			4		292.45		292.45		
Section   1999		PREMIUM CHAIR WARRANTY	7.012	22	200,000,000	EK SEG SE	147 100 61		& MELLINEST - RESERVE BACK STORE
19.00027191   190900007   19090		SPACE 5500 BUX ARISH	2	300		A.M. 100.00.			15 ARBOR CENTER - HEALTHY BACK
13.1 MS   1.0 MS			2	- 9		- 8			
13 MARGINESTAN   1999/2007   18 CLUPT PROMOTE SARING   2   40.75   4	63-MM2374F3 - 1109900026	HIS ECLIPSE DELUKE FIS BLK BASE	2	- 3	416.10		416.10		15 ARBOR CENTER - HEALTHY BACK
## 100-2019   ##			3	0		185			
## 10000000 ## 10000000 ## 10000000 ## 10000000 ## 10000000 ## 100000000			3	100					
SAMPLE   1989   1982			2	- 5		- 5			
Second			2			- 0			
STITUTION STATE   1			2			- 1			
MAINTENNESS	52W-M99C14F3W - 1109900043	HB ECLIPSE SPORT RED/WHITE	2	96.	304.00		304.00		15 ARBOR CENTER - HEALTHY BACK
1723-000_1   131313331   2007   131313316   2007   131313316   2007   131313316   2007   131313316   2007   131313316   2007   131313316   2007   131313316   2007   131313316   2007   13131316   2007   13131316   2007   13131316   2007   13131316   2007   13131316   2007   13131316   2007   13131316   2007			7	5.7	95				
Part   1, part			140		relico	647.40			
STREET,   Prof. For F.   13,11333344   200   1   1   200   1   200   1   200   1   200   1   200   2			2						
MET JEAN-PROCESS TRANSPORT (CLOSES - 11)2000000			î	8		- 8			
### PRINCE CORD.   127000000   1			î	- 3					
### APPLIESTANCE CONTICUE CAMBON COMES    1			1		499.20	100	499.20		15. ARBOR CENTER - HEALTHY BACK
Column   C		AERON 6 CLN CLSC CARBON CHAIR	2	- 9	1,111.12	- 8	1,111.02		15 ARBOR CENTER - HEALTHY BACK
### ### ### ### ### ### ### ### ### ##									
F11/1201   123:00019			100	: N					
SOOT   CARLON   139900003			1	- 6		- 8			
2000 Dec   1-109 000   1-109			2	- 9		- 8			
2000-04-05-06-05-05-05-05-05-05-05-05-05-05-05-05-05-				- 9		- 2			
1	73000-BLACK MESH - 1129997353		1		377.00	- 3	377.00		15 ARBOR CENTER - HEALTHY BACK
METATION COMPANIES   1,093.75   1,095.75   1,34 ADDIC CENTER - MATERY MICK   1,475.75   1,000.75   1,400.00			100	1		499.00			
1427-1131000013 HI NOTE OF ACTUAL OF THE ACTUAL TO THE ACT			1			38			
NOT   1.0000001			1						
14-00-00-13-10-000-16-13-10-000-16-13-10-00-13-00-00-13				3		- 9			
2007   13 AGE (ENTIR) - HARDY PORCE   2007   20			1	1					
2431-134-1446003			3	1		476.76			
### ADDITION 1700 DOOD   3 ARROG CHITR - MAINTY BOCK   1   270.00   290.00   33 ARROG CHITRA - MAINTY BOCK   4 ARROTHMENT STORE   1   270.00   270.00   33 ARROG CHITRA - MAINTY BOCK   4 ARROTHMENT STORE   1   270.00   270.00   33 ARROG CHITRA - MAINTY BOCK   2   2   2   2   2   2   2   2   2			1	- 10		*			
### ADD CHART COME ### ADD CHART	TABA2964LJSNCPH3JHP3JTRI - 1349630016	PLANES 25X64 GRPH/GRPH DUAL LW	1	- 8	912.52	- 1	912.52		15 ARBOR CENTER - HEALTHY BACK
ARRONNEME - 1181/200006 ARRON LUMBARS SUPPORT SQL 8 1 - 32,00 - 32,00   3 ARRON CENTRE - HEALTH PRACK ARRONNEME 1181/200006 ARRON LUMBARS SUPPORT SQL 6 1 - 32,00   3.0			1			- ボ			
ARROWING - 183/20006 ARROW (LIMBARS SEPTION FOR THE BE S 1 - 90.6 - 30.06   3.0 ARROW CENTRE - HEALTHY BACK PROPERLY END FOR THE BE S 1 - 90.6 - 30.06   3.0 ARROW CENTRE - HEALTHY BACK PROPOSED ARROW (CONTROLLED THE SECTION FOR THE BEST SECTION FOR THE S			3	- 5		35			
ARRIVATION OF THE PROPERTY STATE 0 1 90.00 33 ARRIVATE CENTER THE REVERSE 1 9 90.00 60.00 33 ARRIVATE CENTER THE PROPERTY BEACK 124 90.00 60.00 35 ARRIVATE CENTER THE PROPERTY BEACK 124 90.00 60.00 35 ARRIVATE CENTER THE PROPERTY BEACK 124 90.00 60.00 35 ARRIVATE STATE BEACK 124 90.00 60.00 90.00			Ŷ	1 1		- 3			
COM MARIEST RIAKKS   TIME/COURTY			1						
PRISE   PRIS			2	- 8		2			
P.C.   10.00   10.00   33 ABROA CENTER - HAITHY BACK   1			1		492.00	#3	492.00		15 ARBOR CENTER - HEALTHY BACK
CROSS 440-004 - 223-9020000			1	- 8		*			
C-000-04-00-09-229-020000			1			意			
PC-03-06-08-09-1-224-00703			1			- 0			
PC-410-100-002 - 7241-400700			1	- 2		22			
C-MAD-700-021 - 224-020707	PC-410-100-001 - 2241400700	FC II CLASSIC BARK WALNUT BASE	1		550.00		550.00		15 ARBOR CENTER - HEALTHY BACK
PC-PRO-700-022 - 224-400738 PC I LEATHER PAD \$590 1 - 30-00 - 30-00 13 ARROR CENTER - PREATINY PACK PC-PRO-700-022 - 224-400738 PC I LEATHER PAD \$500 1 - 30-00 - 775.00 13 ARROR CENTER - PREATINY PACK PC-PRO-700-022 - 224-400738 PC I SHOULTTE BASK WARRINT 1 - 755.00 - 775.00 13 ARROR CENTER - PREATINY PACK PC-PRO-700-020 - 224-5150102 HT PREX 70 - 5400 1 HT PREX 70 - 5400 I HT PREX 7	PC-410-100-003 - 2241400701	PC II CLASSIC BASE CHESTNUT	1	9	550.00	- 20	550.00		
PC-PS-07-00-02-224-007-19 PC-PS-07-00-02-224-007-19 PC-PS-07-01-00-02-224-007-19 PC-PS-08-01-03-224-007-19 PS-08-01-03-224-007-19 PS-08-01-03-224-007-19 PS-08-01-03-224-007-19 PS-08-01-03-224-007-19 P			2	- 8					
PC-PRO-BIOLOGO - 724140078			1			20			
PC-PA-0B-00-07-2241400728 PC-FR-725-07-07-22417501912 HT PEX 770-540014 HT PEX 770-5		The state of the s	4	3		- 5	2.791100		A.C. Hillard Santiaco Maranta Carrier
PCR-720-100-001 - 281-310-102				- 2					
NCP-100A 809 - 225002500			Ş.,	1		815:00			
NCP-10004[BI BLACK - 2750073501   SOUND DERAMWAYE BLACK CHAIR   1   4,075,00   5,850,00   13 ARION CENTRAL HIV BACK DILKE ESPRESSO - 225007500   DUE AMSTERDAM ESPRESSO   1   675,00   675,00   13 ARION CENTRAL HIV BACK DILKE ESPRESSO - 225007500   DUE AMSTERDAM ESPRESSO   1   675,00   759,10   35 ARION CENTRAL HIV BACK DILKE ASSESSO   DUE AMSTERDAM ESPRESSO   1   675,00   759,10   35 ARION CENTRAL HIV BACK DILKE ASSESSO   DUE AMSTERDAM ESPRESSO   1   600,00   59,10   39,10   15 ARION CENTRAL HIV BACK DILKE ASSESSO   10   15 ARION CENTRAL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIR BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENTRAL HILL HIV BACK DILKE ASSESSO   1   15 ARION CENT			1	269	3,850.00	2000	3,850,00		
HCP-1200.4 (8) - 2250.0251.0			3	8)		MG	11/20/20/20/20/20		
DUMA LEPRESSIO - 2250025501				8					
LUMA CATTE   2290023501						- 3			
CONTROL WAND - 225002503			1	3		2			
HCP-12a (BM) - 2251900019			3	1 2		- 12			
NEP-0373-BROWN - 2260041000	LUMA COFFEE - 2250025531	LUMA BRESINE WEAVE COFFEE	1	1	696.00	383	696.00		15 ARBOR CENTER - HEALTHY BACK
PRIZZYUCE - 227008127 H9 ASCENT COPFEE BEAR BISSA 2 1,908.00 1,908.00 15 ARROR CENTER - HEALTHY BACK [FM345-1229 - 2271801318   LAFUMA SERNING TRAY ANTHRADITE 3 3 3,76 23.76 15 ARROR CENTER - HEALTHY BACK PC-000-400-004 - 2281.00005 DISCO HT PC ACCESS TABLE MAPLE 1 25.00 25.00 15 ARROR CENTER - HEALTHY BACK PC-000-400-005 - 2281.000102 BISCO HT PC BACK COVER VINVI. 1 32.00 32.00 15 ARROR CENTER - HEALTHY BACK PC-000-400-303 - 2281.41370 HT PM INTER BACK COVER SPRESSD 1 155.00 155.00 155.00 155.00 155.00 15 ARROR CENTER - HEALTHY BACK PC-000-400-303 - 2281.41370 HT PM INTER BACK COVER SPRESSD 1 155.00 155.00 155.00 155.00 155.00 15 ARROR CENTER - HEALTHY BACK PC-000-400-009 - 228900005 BISCO HT PC & SUPET BANK MIT 2 288.00 155.0			1		1,235.00	E.			
LPUMA SENNING TRAY ARTHRADTE   3   23,76   23.56   15 AREOR CENTER - HEALTHY BACK PC 0004-00-005   238,400005   0350 HT PC ACCESS TABLE MAPLE   1   25.00   25.00   15 AREOR CENTER - HEALTHY BACK PC 0004-00-005   228,400002   0350 HT PC ACCESS TABLE MAPLE   1   25.00   32.00   15 AREOR CENTER - HEALTHY BACK PC 0004-00-005   228,400002   0350 HT PC BACK COVER VINVI.   1   32.00   32.00   15 AREOR CENTER - HEALTHY BACK PC 0004-003-003   228,411370   HT PRIN LTHE BACK COVE SPRESSD   1   115.00   115.00   15 AREOR CENTER - HEALTHY BACK PC 0004-003-228,8900005   PC 2410/510 MEM FOAM-KIT   2   280.00   280.00   15 AREOR CENTER - HEALTHY BACK PC 0004-003-228/9900066   DISC HT PC SILVITE MEM FM   1   140.00   140.00   15 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 231000001   DISCO SEGO RECUR HT RISER   1   23.00   23.00   35 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 231000001   DISCO SEGO RECUR HT RISER   1   1,115.6   1,115.86   15 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 2310000005   SVAGO LUSSO PRA LTH HORN/BUX   1   1,115.6   1,115.86   15 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 2310000005   SVAGO LUSSO PRA LTH HORN/BUX   1   1,115.6   1,115.86   15 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 2310000005   SVAGO LUSSO PRA LTH HORN/BUX   1   1,115.6   1,115.86   1,115.86   15 AREOR CENTER - HEALTHY BACK PC 0004-299/ALUALT - 2310000005   SVAGO LUSSO PRA LTH HORN/BUX   1   2,100.00   40.00   15 AREOR CENTER - HEALTHY BACK PC 0004-209-209-205-1000005   DISCO NAGO MEM FM PL NEW   1   20.00   40.00   15 AREOR CENTER - HEALTHY BACK PC 0004-209-209-205-1000005   SVAGO LUSSO PRA NEW PLAN PLUM PLUM PLUM PLUM PLUM PLUM PLUM PLUM			1						
PO 000-400-000 - 2281-400005 DISCO HT PC ACCESS TABLE MAPLE 1 25.00 25.00 15 ARBOR CENTRA - HEARTHY BACK PC 000-405-005 - 2281-600102 DISCO HT PC BACK COVER VINV. 1 32:00 32:00 15 ARBOR CENTRA - HEARTHY BACK PC 000-405-003 - 2281-600102 HT PRIMITHE BACK COVER SYNELLY BACK PC 000-405-003 - 2281-900009 PC 2489-90009 PC 2410/510 MEM FOAM- KIT 2 288.00 155 ARBOR CENTRA - HEARTHY BACK PC 000-401-0010 - 2289-900091 DISC HT PC 8 SUNTE MEM FM 1 140.00 - 360.00 15 ARBOR CENTRA - HEARTHY BACK DOM - 390-0011 DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK SYNELLY BACK DOM - 390-0011 DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK SYNELLY BACK DOM - 390-0011 DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK SYNELLY BACK DOM - 390-0011 DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK SYNELLY BACK DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK SYNELLY BACK DAVID ARBOR CENTRA - HEARTHY BACK DISCO EGGO RECLIN HT RESE 1 23:00 - 23:00 15 ARBOR CENTRA - HEARTHY BACK DAVID ARB			2			- 2			
PC-000-405-00S - 2281-600102 BISCO HT PC BACK COVER VINVL 1 32.00 32.00 15 ARBOR CENTER - HEALTHY BACK PC-000-405-03S - 2281-611370 HT PRIM THR BACK COVER VINVL 2 280.00 115.00 15 ARBOR CENTER - HEALTHY BACK PC-000-401-00S - 2289-00009 PC 2489-90009 PC 2489-900 PC 2480-90009 PC 2489-90009 PC 2489-900 PC 2480-90009 PC 2480-90009 PC 2489-90009 PC 2489-90009 PC 2489-90009 PC 2489-90009 PC 2489-90 PC 2480-90009 PC 2480-90000 PC 2480-9000 PC 2480-			1			- 5			
PC-000-403-033-2281411370 HT PRIN LTHR BACK COVR ESPRESSD 1 115:00 - 115:00 15 ARBOR CENTER - HEALTHY BACK PC-000-401-011-2289900009 PC 2 899900009 PC 2 899900009 PC 2 899900009 DIS HT PC 8 SUBTE MEM MY 1 100:00 - 140:00 15 ARBOR CENTER - HEALTHY BACK PC-000-401-0012-2389900001 BIS HT PC 8 SUBTE MEM MY 1 100:00 - 140:00 15 ARBOR CENTER - HEALTHY BACK PC-000-401-0012-2381000001 BIS COLOR FROM LTH INORIFIEM 1 23:00 23:00 15 ARBOR CENTER - HEALTHY BACK PC-001-001-0012-2381000005 SWAGO LUSSO PRIN LTH INORIFIEM 1 LL115-16 115-16 15 ARBOR CENTER - HEALTHY BACK PC-001-001-001-0012-2381000009 SWAGO PC-00-001-0012-2381000009 DISCO HS WAGO PC-001-001-0012-2381000009 DISCO HS WAGO PC-001-001-0012-2381000009 DISCO HS WAGO PC-001-001-0012-238100009 DISCO HS WAGO PC-001-001-0012-238100009 DISCO WAGO MEM FM PR LINKY 2 40:00 - 40:00 15 ARBOR CENTER - HEALTHY BACK PLAN PILLOW MEM PCAM BLACK - 2585100009 DISCO WAGO MEM FM PLW BLK 1 20:00 - 20:00 15 ARBOR CENTER - HEALTHY BACK PC-001-001-001-001-001-001-001-001-001-00			9			- 12			
PC-000-403-009 - 2289900061	PC-000-405-033 - 2281411370	HT PRM LTHR BACK COVR ESPRESSO	1	- E	115.00	- 3	115.00		15 ARBOR CENTER - HEALTHY BACK
0004-29WALNUT-2810000013   DISCO ERGO RECUN HT RISER   1   23.00   23.00   35 ARBOR CENTER -HEALTHY BACK SMOOD OF -22510000005   SWAGO LUSSO PRIM ITH HORM/BLK   1   L.L.S.16   1,115.16   13 ARBOR CENTER -HEALTHY BACK SMOOD OF -2251000005   SWAGO LUSSO PRIM ITH HORM/BLK   1   897.50   697.50   15 ARBOR CENTER -HEALTHY BACK SWAGO SMOOD OF SWAGO MEMBER - HEALTHY BACK PRIM FORM PILOW -HORM -2351000000   DISCO SWAGO MEMBER PILOW - HEALTHY BACK PILOW - 1   20.00   20.00   15 ARBOR CENTER - HEALTHY BACK PILOW - 1   20.00   20	PC-000-401-010 - 2289900009	PC 2 410/510 MEM FOAM+ KIT	2		280.00	30	280.00		15 ARBOR CENTER - HEALTHY BACK
\$\text{SW000-30 BL -25510000005}\$\$ \$\text{SW000 CUSSO PPM LTH INDRIVINUK}\$\$1\$\$ \$1,15,36\$\$ \$3,15,36\$\$ \$3,15,36\$\$ \$3,5,400 CENTER - HEALTHY BACK \$4,000 \$1,000			1	8		8			
\$\text{SV-401-29-2551000008}\$\$\text{SVAGO ZG G-HAR-BONDED BLACK}\$\$1\$\$\$87,50\$\$-\$89,50\$\$15 ARBOR CENTER-HEALTHY BACK \$180 MEM F1,000 - 0.000 - 0.000 15 ARBOR CENTER-HEALTHY BACK \$180 MEM F1,000 - 0.000 - 0.000 15 ARBOR CENTER-HEALTHY BACK \$180 MEM F1,000 - 0.000 - 0.000 15 ARBOR CENTER-HEALTHY BACK \$180 MEM F1,000 MEM F				-					
HB MEM FOAM PILLOW - IVORY - 2351000009				E 121		(6)			
HB FILLOW MEM FOAM BLACK - 2551000010 DISCO SVAGO MEM FM FLW BLK 1 20.00 20.00 15 ARBOR CENTER - HEALTHY BACK 5X-10-89-0W - 2551000031 5 VAGO BINESSERI CHOC/WARNUT 1 1,322.40 1,322.40 13 ARBOR CENTER - HEALTHY BACK 5X-10-89-0W - 255100031 HB RESTORE MASSAGE CHAR - CHOX 1 1,800.95 15 ARBOR CENTER - HEALTHY BACK 5X-10-90 BLACK - 2660000002 HB RESTORE MASSAGE CHAR THUE BLK 1 1,800.95 15 ARBOR CENTER - HEALTHY BACK 6X-10-90 BLACK - 266000002 HB RESTORE MASSAGE CHAR THUE BLK 1 1,800.95 15 ARBOR CENTER - HEALTHY BACK 70097339-1050 - 3218010000 IQ 180.0X FIRM MATT 60X80 1 1,225.00 15 ARBOR CENTER - HEALTHY BACK 70097340-1050 - 3218010000 IQ 180.0X FIRM MATT 60X80 1 1 1,360.00 1,360.00 15 ARBOR CENTER - HEALTHY BACK 70097440-1050 - 3218010000 IQ 190.0X FIRM MATT 60X80 1 1 1,360.00 1,360.00 15 ARBOR CENTER - HEALTHY BACK 700954400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510 (SILVER) - 3220010010 IQ 35 ARBOR CENTER - HEALTHY BACK 700056400-7510			973			100			
\$V400-89-0W - 2551000036 \$VAGO BENESSERI CHOC/WARNUT 1 - 1,322.40 - 3,322.40 13 ARBOR CENTER -HIGALTHY BACK CC-6188H5 CHOCK-0W - 1,800.95 - 1,800.95 15 ARBOR CENTER -HIGALTHY BACK CC-6188H5-90 BLACK - 1,660.000022 HB RESTORE MASSAGE CHAR - CHOCK 1 - 1,800.95 - 1,800.95 15 ARBOR CENTER -HIGALTHY BACK PC-100-406-001 - 2710022226 PC-100-202226 PC-100-20				§ §		99			
EC-6188R5-90 BLACK - 2660000022 HB RESTORE MSSGE CHR TRUE BLK 1 1,800.95 - 1,800.95 15 ARBOR CENTER - HEALTHY BACK PC-100-400-001 - 27160722726 PC GE 6XTRINGER 1 - 80.00 - 80.00 15 ARBOR CENTER - HEALTHY BACK PC0097339-1050 - 2218010300 IQ 180 LUX FIRM MATT 60X80 1 - 1,225.00 - 5,225.00 15 ARBOR CENTER - HEALTHY BACK PC0097340-1050 - 2219010300 IQ 190 HART 60X80 1 - 1,360.00 - 1,360.00 15 ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SLVER) - 3220010010 IQ ARBOR CENTER - HEALTHY BACK PC0095400-7550 (SL			1	- 2	1,322,40	1	1,322,40		
FC-[c0-406-001-27[0022226			3	9		- 3			
70097339-1050 - \$218010500			1	. S		18			
70097340-1050-3219010X0 K3-199-PUSH MATT 60X80 1 - 1,360.00 - 1,360.00 15 ARBOR CENTER - HEALTHY BACK 70095400-7510 (SULVER) - 3220010010 K3-ADIUSTANLE BASE 60X80 3 - 2,250.00 - 2,250.00 15 ARBOR CENTER - HEALTHY BACK			3	-		(2)			
700054400-7510 (SLVER) - 3220010010 K0.ADIUSTABLE BASE 60/80 3 - 2,250.00 - 2,250.00 15 ARBOR CENTER - HEALTHY BACK			123	3		100			
			3	S .		2			
			3	9		200			

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		03/27 On					
Propuet	Description	Hand	03/27 A4/6	Inversory Value	As is Value	Landed Value Wareho	
4AK711 - 3510038491 10235120 - 3330235130	HB PLW TILT SLEEP BASE 60980 TP CLOUD MATTRESS 38980	3	1 1	763-30 551.00	- 5	163.30 551.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
15440121 - 3310235120	TP CLOUD SOFT & LOFTY ON	- 4	3 3	85 00	18	85.00	15 ARBOR CENTER - HEALTH'S BACK
15440223 - 3310235193	TP CLOUD SOFT & CONFORMING ON	- 3		1(3.60	2.72	123.60	15 ARBOR CENTER - MEAUTH'S BACK
15440321 - 3330235195	CLOUD BATE/E DUAL COOLING ON	3		159.20	12	159.20	15 ARBOR CENTER - HEALTHY BACK
10103120 - 3310240270	TO CLOUD SUP BREEZE MATT 310/80	9		616.50	15	614.50	15 ARBOA CENTER - HEACTH'S BACK
10260120 - 3310248130 10220150 - 3311035031	DISCO TP CONT SIG MATT SEXED TP ALLURA MATT SEXED	3	3	1,857.00	- 3	1,057.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
FOUN-55-001 - 3830000400	HB BLBS STD FOUNDATION 30X80	9	2	40.00		40.00	15 ARBOR CENTER - HEALTHY BACK
10112150 - 3332221201	TP CHOICE LUXE 60X80	9	4	832.50	14	832.50	15 ARBOR CENTER - HEALTH FRACK
10108150 - 3352221211	TP CLOUD ALLURA SOXBO			1,936.00	1.4	1,936.00	15 ARBOR CENTER - HEALTHY BACK
10109120 - 8332221215 25565150 - 3332221214	TP CLOUD LUNE BREEZE 38X80 TP BROWN OX ERGO PREMIER 60X80	- 3	S .	1,889.00	- 0	1,889.00	15 ARBOR CENTER - HEALTH EACK 15 ARBOR CENTER - HEALTH EACK
10245250 - 3332222371	NEW TP CLOUD LUKE MATT 60x80	1		1,665.00	190	1,665.00	15 ARBOR CENTER - HEALTHY BACK
10258150 - 39302222326	TP RHAPSODY LUXE MATT 60×80	1	9	1,529.00	- 3	1,529.00	15 ARBOR CENTER - HEALTHY BACK
10256150 - 3332222352	TP CONTOUR SUP MATT 60k80	34	10	961.00	18	961.00	15. ARBOR CENTER - HEALTHY BACK
25965220 - 3392222380	TP GREY PREMIER BASE 381/80			1,773.00	- 33	1,773.00	15 ARBON CENTER - HEALTHY BACK
25565250 - 2032222382 10236150 - 2332222432	TP GREY PREMIER BASE 60/80 TP CLOUD ELITE MATT 60/80	- 3		1,349.00	1.5	1,496.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
10116150 - 3337450010	TP FLEX SUPPREME 60X80	9	8	877.50	-	877.50	15 ARBOR CENTER - HEALTHY BACK
10117150 - 3337450016	TP FLEX ELITE EDINO	9	i an	1,080.00	200	1,080.00	15 ARBOR CENTER - HEALTH'S BACK
10190120 - 3341302101	DISCO TP RHAPSODY MART 38X80	9		595.00	19	595.00	15 ARBOR CENTER - HEALTHY BACK
10204120 - 3341302301	IP RHAPSODY BREEZE MATT SINGO		2 (88)	708.50	57	708.50	15 ARBOR CENTER - HEALTHY BACK
PEACE SPLT CAL BING CUST 36X84 - 3350000160 MHBCSE-60-017 - 3350000380	HB BLISS PEACE OLS MATT 36XB4 HB BLISS SERNTY CLS MATT 32XB4			495.00 1,240.00	- 3	495.00 1,240.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE 60480	1		990.00	- 3	990.00	15 ARBOR CENTER - HEALTHY BACK
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE 60XB0	3		1,145.00		1,145.00	15 ARBOR CENTER - HEALTHY BACK
ESTASH-60X80 - 3350004608	TECHN ESTASI + 60KB0	3	1 10	2,475.00	4	2,475.00	15 ARBOR CENTER - HEALTHY BACK
10110290 - 3351305010	DISCO TP 10" NEW DLX MAT 36×84	3		1,748.00	1.6	1,748.00	15 ARBOR CENTER - HEALTHY BACK
411035-1120 - 3355100002 PT0008690 - 3355100016	HB SLEEP SYSTEM MATT 10" 38X80 HB 14" SLEEP SYSTEM MATT 72X84	- 3	(0)	198.85 451.25	(2)	198.85 451.25	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
410270-1050 - 3355300338	HB EMBRACE RELAXATION GOXBO	- 3	\$ \$	557.38	- 2	557.38	15 ARBOR CENTER - HEALTHY BACK
410720-1178 - 3355100320	HB EASERACE RELAXATION 72×84	88	1		359.00	399.00	15 ARBOR CENTER - HEALTHY BACK
FOUN-55-WB1 - 3870000570	HB BLISS LATEX FOUND 30XED			125.00	25	125.00	15 ARBOR CENTER - HEALTHY BACK
8-MTFND4-TWINNL-3371006111	MC HB FOM ±00MD 18YRO MHILE	- 3		140.00	100	140,00	15 ARBOR CENTER - REALTHY BACK
75500120 - 0381300018 75570260 - 0381308022	DISCO TP ERIGO BASIC SEXBO TP GRAND ERIGO BASE SYSTM SOKRO		0	1,300.00	- 5	623,00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
F-3366URR - 3409900006	UNIVERSAL BED FRAME			60.00		60.00	15 ARBOR CENTER - HEALTHY BACK
TH8W8F-3X-215 - 4310000120	DISCO 2" CLS MATT TOP 38980	- 9		170.00	25	170.00	15 ARBOR CENTER - HEALTHY BACK
TH8CF5-3X-215 - 4310000304	DISCO BLISS 2" SLW RESP BIXTIO	- 3	2	350.00	19	350.00	15 ARROR CENTER - HEALTHY BACK
THBCFF-3x-315 - 4310000319	HB BLISS 3" EST RESPONSE SEXED			800.00		600.00	15 ARBOR CENTER - HEALTHY BACK
45703210 - 4403521000 45703228 - 4405521002	IP 38X74 MATTRESS PROTECTOR. IP 38X80 MATTRESS PROTECTOR.	-		76.50	15	26.50	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
45703230 - 4405521002	TP 53X74 MATTRESS PROTECTOR	- 1		\$3.00 29.50	- 5	53.00 29.50	15 ARBON CENTER - HEALTHY BACK
45703250 - 4405521005	TP 60X80 MATTRESS PROTECTOR.			18.50	93	88.50	15 ARBOR CENTER - HEALTHY BACK
45703280 - 4405521008	TP 72X84 MATTRESS PROTECTOR			195.00	35	195.00	15 ARBOR CENTER - HEALTHY BACK
304E004 30 1T - 4410030637	DREAMFIT TWIN TRUFL SHEET SET	(1	E	45.00		45.00	15 ARBOR CENTER - HEALTHY BACK
3048004 30 2TL - 4410030638	DREAMFIT TWINKS TRUFT SHEET ST		¥ .	50.00		50.00	15 ARBOR CENTER - HEALTHY BACK
304E004 30 3F - 4410030639 1111011111312 - 4410030753	DREAMFIT FULL TRUFL SHEET SET SHEEK FLEECT QUEEN SHEETS			55.00 100.00	100	55.00 100.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
5F6249 - 4410045000	HB AIN1 PILLOW	- 3		42.68		42.68	15 ARBOR CENTER - HEALTHY BACK
15390415 - 4411045000	TP SYMPHONY PILLOW	- 3	¥ 36	46.50	18	46.50	15 ARBOR CENTER - HEALTHY BACK
15390421 - 6411045004	TP SYMPHONY PILLOW QUEEN	3		178.50	7	178.50	15 ARBOR CENTER - HEALTHY BACK
15435121 - 4411056112	TP BREEZE PILLOW QUEEN		2	134.40	-	134.40	15 ARBOR CENTER - HEALTHY BACK
3046004 28 2TL - 6413046018 3046004 28 3F - 6413046019	DREAMFIT TWINX, CHAMP SHEET ST DREAMFIT FULL CHAMP SHEET SET	- 3		50 00 55 00	- 10	50.00	15. ARBOR CENTER - HEALTHY BACK 15. ARBOR CENTER - HEALTHY BACK
304E004 26 5K - 4413044023	DREAMFIT XING CHAMP SHEET SET	- 3		85.00		85:00	15 ARBOR CENTER - HEALTHY BACK
CLASSIC PILLOW QUEEN - 6431000027	TECHNOGEL CLASSIC PILLOW (IN		£ 2	450.00	-	450.00	15 ARBOR CENTER - HEALTHY BACK
DEFTIKE SKITCAM CINEEN - 44-13000018	TECHNOGEL DELUXE PILLOW ON	3		300.00	- 55	100.00	15 ARBOR CENTER - HEALTHY BACK
ANATOMIC PILLOW QUEEN - 4431000019	TECHNOGEL ANATOMIC PILLOW ON	- 1		525.00		525.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
CONTOUR PELDW QUEEN - 4433000020 ANATOMIC+ ADJUSTABLE PILLOW - 4433000029	HE/TG ANATOMIC - ABJUST, FILLOW	9		375.00 460.00	- 3	375,00 460,00	15 ARBON CENTER - HEALTHY BACK
HBW41001505HD - 4451005001	HB COMFORT PRILOW	10		238.90	0.00	228.90	15 ARBOR CENTER - HEALTHY BACK
HB4451007 - 4451005002	HB NECK PILLOW THIN	38	,	111.60	12	131.60	15 ARBOR CENTER - HEALTHY BACK
HB4451001 - 4451005003	HB MECK STO PILLOW	2		84.84	-	84.84	15 ARBOR CENTER - REALTHY BACK
HB4451002 - 4451005004 HB4451003 - 4451005005	HB NECK THICK PILLOW HB NECK QUEEN PILLOW			10.20		96.20 127.05	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
H84451004 - 4451003006	HB LATERAL SUPPORT PILLOW STD	- 1		207.52	- 6	207.52	15 ARBOR CENTER - HEALTHY BACK
HB4451005 - 4451005007	HB U SHAPE NECK PILLOW	1		36.54	12	36.54	15 ARBOR CENTER - HEALTHY BACK
15325144 - 4451101001	TP NECK PILLOW TRAVEL (3M1)	3		191.00	- 30	191.00	15 ARBOR CENTER - HEALTHY BACK
15315515 - 4451101003	TP SIDE PILLOW MED	- 3		212.50	1 #	232.50	15 ARBOR CENTER - HEALTHY BACK
15300414 - 4451101301 15325343 - 4451101401	TP NECK PILLOW SM  TP NECKSUPPORT TRAVEL (USHAPE)	3		84.00 74.00		84.00 74.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
15315521 - 4451102003	TP SIDE PILLOW QN MED	1		238.00		238.00	15 ARBOR CENTER - HEALTHY BACK
15420515 - 4451105100	TP TRACITIONAL PILLOW X-SOFT	- 3	1	147.00	-	147.00	15 ARROR CENTER - HEALTHY BACK
15470615 - 4451105200	TP TRACITIONAL PILLOW SOFT	3	N 1774	119.50	1	139.50	15 ARBOR CENTER - REACTHY BACK
15420715 - 4451105300	1P TRACITIONAL PILLOW MEDIUM	- 3		119.50	- 3	139.50	15 ARBOR CENTER - NEALTHY BACK
15300416 - 4451106003 15300415 - 4451107003	TP NECK PILLOW LRG TP NECK PILLOW MED	16		178 SO 495.00	10	178,50 495,00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
15300421 - 4453108003	TP NECK PILLOW ON MED	- 8		718 00		236.00	15 ARBOR CENTER - HEACTHY BACK
15300423 - 4451109001	TP NECK PILLOW ON LRG	- 9	1 +	143.00	16	143.00	15 ARBOR CENTER - HEALTHY BACK
800015-6003 - 4452005003	NEW HIS COMPORT PILLOW			13.35	85	13.35	15 ARBOR CENTER - HEALTHY BACK
PRZIBPTMSTD - 447000000 PRZIBPTSST0 - 4470000001	HB BLISS STD HIGH PRO PILLOW HB BLISS STD LOW PRO PILLOW	9		124.00		93.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
PILZLBPTMQUN - 4470000005	HB BLISS ON HIGH PROPELLOW	- 5		238.00	- 3	238.00	15 ARBOR CENTER - HEALTH'S BACK
PRZ18PT5QUN - 4470000004	HB BLISS CIN LOW PRO PILLOW			68.00	- 3	68.00	15 ARBOR CENTER - HE ACTHY BACK
PRZL8PNSK2 - 4470000008	HB BLISS ALL NAT LOW PILLOW	3	g (V)	40.00	4	40.00	15 ARBOR CENTER - HEALTH'S BACK
PICZ185QUN - 4470000200	BUSS LATEK DOWN PIL ON HIGH	9		120.00	93	120.00	15 ARBOR CENTER - HEALTH'S BACK
PILZ18PMQUNWB - 4470000202	HB BLISS ON HI PRO CLS PILW			35.00		35.00	15 ARBOR CENTER - HEALTHY BACK
PHZ18P55K2 - 4470000704 H84600100 - 6471000001	BUSS LATEK DOWN PIL ON LOW HB BOD'S PILLOW	3		160.00 59.85	- 5	160.00 59.65	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
TRAVEL PILLOW - 4480000800	TECHN TRAVEL PALLOW		(i)	150.00	- 8	150.00	15 ARBOR CENTER - HEALTHY BACK
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	9		270.00	-	270.00	15 ARBOR CENTER - HEALTH'S BACK
4100 - 4500700000	ERGO COMFORT TOP BACKREST	- 8		157.76	18	197.76	15 ARBOR CENTER - HEALTHY BACK
HB-4400260 - 4501000001	HB KNEE UFT	- 1		28.78	- 33	26.78	15 ARBOR CENTER - HEALTHY BACK
HB-4400300 - 4501000002 HB-4300240-10 - 4501001000	HB LEG SPACER STD. HB LO" BED WEDGE			50.00 54.92	- 15	56.00 54.92	15 ARBOR CENTER - HEALTH'S BACK 15 ARBOR CENTER - HEALTH'S BACK
HB49031038TS - 4501001001	HB SML LEG WEDGE SYSTEM	- 5		123.08		123.08	15 ARBOR CENTER - HEALTH BACK
HB4300240-12 - 4501001200	HB 12" BED WEDGE			69.30	100	69.30	15 ARBOR CENTER - HEALTHY BACK
HB-4500310-58TM - 4501002001	HB MED LEG WEDGE SYSTEM	3	1	51.88	- 30	51.88	15 ARBOR CENTER - HEALTHY BACK

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## Healthy Back Summary Inventory Listing

		05/27 On					
Product	Description	Hand	03/27 As ts	Inventory Value	As is Value	Landed Value - Ware	house Description
HB-4300310 SRWS - 4501003001	HB STO BED WEDGE SYSTEM	1		55.23	- 8	55.23	15 AREOR CENTER - HEALTHY BACK
HB-4300250-6 - 4501006000 HB-4300240-7 - 4501007000	HB 6" LEG WEDGE HB 7" RED WEDGE	2		49.78 22.44	- 3	49.78 22.44	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
HB-4300250-B - 4501008000	HB 8" LEG WEDGE	3		83.49		83.49	15 ARBOR CENTER - HEALTHY BACK
PT321069D - 4519907000	HEALTHYBACK 72X84 MATT TOPPER	9	18	385.23	100	385.23	15 ARBOR CENTER - HEALTHY BACK
HB-4500470-EC -4521000122	HB ECRU BODY PILLOW CASE	3		12.00		12.00	15 ARROR CENTER - HEALTHY BACK
HB-4500450/EC -4521001202 P-0212 -4529904100	DISCO HB ECRU CTN CMFT PLW CAS DISCO PROTECTABED FXL MATT CVR	1		23,40	- 5	23.40 28.45	15 ARBOR CENTER - NEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
304E004 D6 KPC - 45304D0406	DREAMENT SNOW KING PILLOW CASE	- 4		18.00		18.00	15 ARBOR CINTER - HEALTHY BACK
304E004 06 SPC - 4530400407	DREAMFIT SNOW STD PILLOW CASE	3	8	45.00	- 8	45.00	IS ARROR CENTER - HEALTHY BACK
304E004 28 KPC - 4530400408	DREAMFIT CHAMP KG PILLOW CASE	- 3		18-00	- 3	18.00	15 ARBOR CENTER - HEALTHY BACK
304E004 28 SPC - 4530400409 304E004 29 SPC - 4530400411	DREAMFIT STD CHAMP PILLOW CASE DREAMFIT TWUGH STD PILLOW CAS	2		75.00 15.00	121	75.00 15.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
74TRHB100 - 457/1001/00	HE MATT PROTECTOR PLAT TWIN	1		15.00	- 1	15.00	15 ARBOR CENTER - HEALTHY BACK
22TRC301 -4574100101	HB PLW PROTECTOR PLAT STD/QN	3		16.50	- 1	16.50	15 ARBOR CENTER - HEALTHY BACK
ZZTRC102 -4574300102	HB PLW PROTECTOR PLAT KOYCKG	2	8	15.00	- 8	15.00	15 ARBOR CENTER - HEALTHY BACK
74TEXLHB100 - 4574100200	HE MATT PROTECTOR PLAT TIL	3		112.00	- 8	112.00	15 ARBOR CENTER - HEALTHY BACK
74TRH8100 - 4574100300 74TRH8102 - 4574100500	HB MATT PROTECTOR PLAT FULL HB MATT PROTECTOR PLAT QN	5		136.00		80.00 136.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
74TRH8103 - 4574100600	HB MATT PROTECTOR PLATKING	11	W.	198.00	- 8	198.00	15 ARBOR CENTER - HEALTHY BACK
74TRH8104 - 4574100700	HB MATT PROTECTOR PLATICAL KNG		× ×	144.00	322	144.00	15 ARBOR CENTER - HEALTHY BACK
74TRH8107 - 4574100750	HB MATT PROTECTOR PLAT SPCKG	3		33.00	(7)	33.00	15 ARBOR CENTER - HEALTHY BACK
74TRH8107 - 4574100800 74TREZNIH81200 - 4574101201	HB MAT PRO PLT 36x84 (2 UNITS) HB TOTAL MATT PROTECTOR TWN XL	1		16.50 208,70	- 2	16.50 203.70	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
74TREZHB1201 - 4574101202	HB TOTAL MATT PROTECTOR FULL	- 1		33.95	1	33.95	15 ARROR CENTER - HEALTHY BACK
74TREZHB1202 - 4574101204	HB TOTAL MATT PROTECTOR QUEEN	6		211.70	- 1	233.70	15 ARBOR CENTER - HEALTHY BACK
74TRENHB1203 - 4574101205	HB TOTAL MATT PROTECTOR KING			327,60	- 8	327,60	15 ARBOR CENTER - HEALTHY BACK
74TREZHB1204 - 4574101204	HB TOTAL MATT PROTECTOR CAL KG	6		245,70	- 3	245.70	15 ARBOR CENTER - HEALTHY BACK
255500-4010 - 4619901000 255500-4020 - 4619902000	HE EMBRACE MATT TOPPER 38X74 HE EMBRACE MATT TOPPER 38X80	1		77.00 522.00	740	77.00 522.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
255500-4030 · 4619903000	HE EMBRACE MATT TOPPER \$4374	2		226.00		226.00	15 ARBOR CENTER - HEALTHY BACK
255500-4050 - 4619905000	HB EMBRACE MATT TOPPER 60X80	2		238.00	- 8	238.00	15 ARBOR CENTER - HEALTHY BACK
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76XBD	9		413.00	(6)	411.00	15 ARBOR CENTER - HEALTHY BACK
255500-4070 - 4619907000	HB EMBRACE MATT TOPPER 72X84	1		137.00	- 8	137.00	15 ARBOR CENTER - HEALTHY BACK
CP302 - 4700000101 CP314 - 4700000104	CHUPAD SINGLE ZONE 39480 CHUPAD DUAL ZONE 60480	1		270.00 405.00	- 10	270.00 405.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
CP314 - 4700000104 CP316 - 4700000106	CHLIPAD DUAL ZONE 76X82	7		450.00	8	490.00	15 ARBOR CENTER - HEALTHY BACK
HB5100080BK - 5360062400	HB DELUKE LUMBAR SUPPORT BLACK	2		44.10	1	44.10	15 ARBOR CENTER - HEALTHY BACK
HB5100120BK - 5561000011	HB BLX BACK REST W/ WINGS	14		177.94	(7)	177.94	15 ARBOR CENTER - HEALTHY BACK
HB-5100060GR - 5561001040	HB LUMBAR SUPPORT GREY	4		71.00	- 8	71,00	15 ARBOR CENTER - HEALTHY BACK
HB\$100080GR - \$561002040	HB DELUXE LUMBAR SUPPORT GREY	11		242.55	- 8	242,55	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
15330141 - 5561100001 15130143 - 5561100002	TP LUMBAR CUSHION SUPPORT TP LUMBAR CUSHION TRAVEL	10		481.00	100	481.00	15 ARBOR CENTER - HEALTHY BACK
HB5500230BK - 5571000001	HB SACRO SEAT WEDGE	5		78.75		78.75	15 ASBOR CENTER - HEALTHY BACK
15335133 - 5571300001	TP SEAT CUSHION HOME & OFFICE	6	- 8	276.00	- 1	276.00	15 ARBOR CENTER - HEALTHY BACK
TUSH CUSH BLACK - 5571600010	TUSH-CUSH BUX	13		364.00	12.	164,00	15 ARBOR CENTER - HEALTHY BACK
KERI BACK 18" BLACK - \$581500008	SACRORASE KERI BACK 18" BLACK	4		272.00	8	272.00	15 ARBOR CENTER - HEALTHY BACK
BRSCTK-BLACK - 5581500011 BRSM BLACK - 5581500015	SACROCASE FOAM 15" BLACK SACROCASE STO 15" BLACK	1		1,147.50	- 5	3,147.50	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
WEDGE EASE BLACK - 3581300090	SACROBASE WEDGE BASE BLACK	6		209.00	- 1	201.00	15 ARBOR CENTER - HEALTHY BACK
95-100-5581600951	GELCO & SEAT ULTRA	9	8	495,00	- 8	495,00	15 ARBOR CENTER - HEALTHY BACK
888K/L -5582900010	BETTER BACK SEAT/BACK BUK	- 1		40.95		40.95	15 ARBOR CENTER - HEALTHY BACK
03051 - 5591000003 HB51000000 - 5591001400	HB INFLATABLE BACK REST HB LUMBAR SUPPORT BLUE	3 17		126.00 301.75	- 7	126:00 301.75	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
HB53002608X - 5592003000	HB LUMBAR 1/2 ROLL BLACK		. 0	65.52	0	65.52	15 ARBOR CENTER - HEALTHY BACK
703 - 5591700001	MICKENZIE CERVICAL ROLL	4		41.25	100	41.25	15 ARBOR CENTER - HEALTHY BACK
702 - 5592 7000012	NICKENZIE ORIGINAL LUMBAR ROLL			41.10	- 8	41.10	15 ARBOR CENTER - HEALTHY BACK
4708 - 5591700004	MCKENZIE SUPER ROLL	3		50.55	- 1	50.55	15 ARBOR CENTER - HEALTHY BACK
#700 - 5591700005 5593500011 **	MICKENZIE D-ROLL LUMBI PAD BLX			12.55 27.32	- 1	12.55 27.92	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
A60028K - 5593500012	BI-FOM BLK LUMBAR SUPPORT	3		28.83	4	28.83	15 ARBOR CENTER - HEALTHY BACK
PILA030G-008 - 5599900001	TECHNOGEL SEAT SUPPORT	4		300.06	18	300.00	15 ARBOR CENTER - HEALTHY BACK
PILA029G-007 - S599900002	TECHNOGEL LUMBAR SUPPORT	4		184.00	223	184.00	15 ARBOR CENTER - HEALTHY BACK
13806 - 6659900007	BRAINWAVE HEAD MASSAGER			7.50	15	7.50	15 ARBOR CENTER - HEALTHY BACK
PM100 - 6659900250 NANO-BLACK - 6668651002	IB PERCUSSION MASSAGER TP THERAPY MANO BLX	14		280.00 25.00		280.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
BACKCANE - 6692000001	THERACANE	22		615.80	- 3	415.00	15 ARBOR CENTER - HEALTHY BACK
00040 - 6689900012	DISCO HAPPY HAND HELD MASSAGER	3	- 8	12.00	- 8	12:00	15 ARRON CENTER - HEALTHY BACK
HB-IINV3000/8K - 7741000031	HB INVERSION TABLE BLACK	3		297.25		297.25	15 ARBOR CENTER - HEALTHY BACK
DN1005L - 7742211224 CN-81 - 7744300011	TEETER LS LTD. INVERSION TABLE BI	3	- S	702,00 339.60	*	702.00 339.60	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
HB/GYMBALL45 - 7751004500	DISCO EXERSWISS BALL 45CM	- 1	i.	6.08		6.08	15 ARBON CENTER - HEALTHY BACK
HB/GYMBAU.65 - 7251006500	DISCO EXERSWISS BALL 65CM	1	9	8.37	8	8.97	15 ARBOR CENTER - HEALTHY BACK
DFTP312RND - 2759903400	FORM ROLLER 35 X 4	4		41.32		41.32	15 ARBOR CENTER - HEALTHY BACK
PED100636 - 7759903501	FOAM ROLLER 35X6 BLACK	2		23.74	- 3	23.74	15 ARBOR CENTER - HEALTHY BACK
22FR636F - 7759904400 14001 GRIP YELLOW EXTRALIGHT - 7760L10227	FOAM ROLLER 36 X 6 GRIPMASTER KUGHT YELLOW	4		76.33 32.50	- 8	78.33 32.50	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER LIGHT BLUE	2		13.00	- 1	13.00	15 ARBOR CENTER - HEALTHY BACK
14003 GRIP BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK	3		19.50	- 3	19.50	15 ARROR CENTER - HEALTHY BACK
BD\$10045CM - 7761004500	BODY SPORT EXERCISE BALL 45CM	3		29.79		29.79	15 ARBOR CENTER - HEALTHY BACK
BB510055ABCM - 7761005500	BODY SPORT EXERCISE BALL SSOM	3	17.	23.25	- 8	23.25	15 ARBOR CENTER - HEALTHY BACK
BD\$10065ABCM - 7761006500 BD\$10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 65 CM BODY SPORT EXERCISE BALL 75 CM	- 5		62.00 23.25	- 3	62.00 23.25	15 ARBOR CENTER - HEALTHY BACK
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD		- 3	55.74	8	35.74	15 ARBOR CENTER - HEALTHY BACK
HVG165LT - 27739900001	THERA BAND LIGHT	3		23.63	- 8	23.63	15 ARBOR CENTER - HEALTHY BACK
EP1250 TEETER VIRATION CUSHION - 7782200011	TEETER VIBRATION CUSHION	- 1	8	60.00	8	60.00	15 ARROR CENTER - HEALTHY BACK
F1210 - 9843000003	HE FOOTREST 3" BLK & CHROME	7		116.36		136.36	15 ARROR CENTER - HEALTHY BACK
E1550 - 8843000003	PS DUS EM300 CHERRY FOOTREST	3		46.20 112.00	100	46.20 152.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
FM508 CHERRY - 9843000010	HUMANISCALE FMISDO CHRY FOOTREST	2	100	72.00	(0)	72.00	15 ARBOR CENTER - HEALTHY BACK
FM100 NATURAL - 9841000031	HUMANISCALE FM LOO NAT FOOTREST	1	- X	13.00		13.00	15 AREOR CENTER - HEALTHY BACK
900318G - 9859900009	HUMANSCALE KEYROARD TRAY	3	9	81.70	-	E1.70	15 ARROR CENTER - HEALTHY BACK
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPPRT	3		41.73	- 33	41.73	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
5GV90091HG16 - 98601001015 EUERS - 98601001016	HUMANSCALE SIG KEYBOARD SYSTEM HUMANSCALE ELEMENT UIGHT SILVE	- 1	- 第	159.25	8	159.25	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
SMUSB - 98601001017	HUMANISCALE SWITCH MOUSE	4	- 10°	210.00	101	210.00	15 ARBON CENTER - HEALTHY BACK
Y6470FRMS - 9660100107	FLOTE LIGHT	2	100	232.00	100	212.00	15 ARBOR CENTER - HEALTHY BACK
FIGHL - 889030053.8	ADJUSTABLE LAPTOP TRAY	2		46.00		46.00	15 ARBOR CENTER - HEALTH# BACK
TRU-5300 - 9860100229	HB ERGONOMIC MONITOR ARM HB ERGONOMIC LED DESK UGHT	7	装	512.00 (60.00		512.00 160.00	15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
TRU-831C - 9860100221	CA SUSSESSION TO SEA DIST	- 3	(27)	100.00	350	3 200 0000	A THE STREET STATE OF THE STATE

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	03/27 As is	Inventory Value	As in Value		Watehouse	Description
R2-2011 - 9860100223 DX2(HS) - 9660101102	PENCLIC WIRELESS MIDLISE HUMANSCALE DIFFRIENT TSK LIGHT			179 20 296 64	왔	179.20 296.64		15 ARBOR CENTER - HEALTHY BACK
Ed2-9 - 506-9900004	TREAT YOUR DWN BACK BOOK	9		18.00	97	18.00		15 ARBOR CENTER - HEALTHY BACK
E03-5 - 986/99000005	TREAT YOUR DWN NECK BOOK		120	22.00		22.00		15 ARBOR CENTER - HEALTHY BACK
EX38 GREPACK 6108H - 9871001000	HB SML HOT COLD GEL PACK	- 1	E	50.16	94	30.16		15 ARBOR CENTER - HEALTHY BACK
10K15 GELPACK 1015/H - 8871003000	HB IRG HOT COLD GEL PACE	- 2	1	7.47	- 2	7.47		15 ARBOR CENTER - HEALTHY BACK
MN82 - 9876500002 MN82 - 9876500002	MOUNECK+ HEAT WHAP (S/M) MOUNECK+ HEAT WHAP (L)	- 3		69.00 109.50	97	103.50		15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
MB1 - 9876500011	MOJI BACK PAIN WRAP (S)	8		64.50	39	64.50		15 ABBOR CENTER - HEALTHY BACK
M82 - 9876500012	MOJI BACK PAIN WRAP (M)	- 9	i (2)	64.50		64 50		15 ARBOR CENTER - HEALTHY BACK
MB3 - 9876500013	MOJI BACK PAIN WRAP (L)	2	( )	129.00	33	129 00		15- ARBOR CENTER - HEALTHY BACK
19028 RETAIL - 9879900004	FORMFIT HOT/COLD GEL PACK	9		18.00		14.00		15 ARBOR CENTER - HEALTHY BACK
LW203 - 9879904003 LW203 - 9879904003	ELASTOGEL LUMBAR WHAP SM/MED ELASTOGEL LUMBAR WHAP LRG/3XLG	3	1 10	77.14 77.14	- 4	27 14 27 14		15 ARBOR CENTER - HEALTHY BACK
CC102 - 9879905D01	ELASTOGEL CERVICAL COLLAR	- 3		25.00		25.09		15 ARBOR CENTER - HEALTHY BACK
5M301 - 9879906003	ELASTOGEL SINUS MASK	- 3	2	22.32	33	22.32		15 ARBOR CENTER - HEALTHY BACK
19043-R - 9889901002	FORMEIT SML SUPPORT BELT	9	. 8	19.55	88	19.55		15 ARBOR CENTER - HEALTHY BACK
19045-8 - 9889902002	FORMFIT MED SUPPORT BELT			58.65	- 25	58.65		15 ARBOR CENTER - HEALTHY BACK
19047-R - 9889903092 19049-R - 9889905001	FORMALT LING SUPPORT BELT FORMALT XXL SUPPORT BELT			78,20 58,65	77	78.20 58.65		15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
CMRU3-027-5026 9 - 9955391017	TP CIRRUS CREAM 9	- 3		112.50	10	112 50		15 ARBOR CENTER - HEALTHY BACK
CRRUS-027-502E 8 - 9958091016	TP CIRRUS CREAM 8	- 3		67.50	32	67.50		15 ARBOR CENTER - HEALTHY BACK
CONDUCTION-202-92E 10 - 9968891012	TP CONDUCTION DHOC 10	9	į (F)	31.50		31.50		15 ARBOR CENTER - HEALTHY BACK
CONQUETION-202-SIZE 9 - 9971591011	TP CONDUCTION CHOC 9		6	189.00	120	189.00		15 ARBOR CENTER - HEALTHY BACK
CONDUCTION-202-512E 8 - 9974291010	TP CONDUCTION CHOC 8			94.50	- 37	94.50		15. ARBOR CENTER - HEALTHY BACK
DOWNSLOPE 202 SIZE 13 - 9987)91005 DOWNSLOPE 202 SIZE 12 - 9990491004	TP DOWNSLOPE CHOC 13 TP DOWNSLOPE CHOC 12	- 1		16.00 108.00	- 33	16.00		15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
180001 - 9991100001	TP SLEEP MASK	22		75.00	Ş	75.00		15 ARROR CENTER - HEALTHY BACK
DOWNSLOPE-202-56ZE 11 - 9993191003	TP DOWNSLOPE CHOC 13		60	144.00	192	144.00		15 ARBOR CENTER - HEALTHY BACK
DOWNSLOPE-202-SIZE 10 - 9995891002	TP DOWNSLOPE CHOC 10	3	i 15	108.00	9.0	108.00		15 ARBOR CENTER - HEALTHY BACK
PM832WM88R4 - 9998L00321	BELLA WELLNESS MAT BACKW 3X2			299.90	33	259.90		15 ARBOR CENTER - HEALTHY BACK
85001 - 9193900004	BACKSCRATCHER/EXTENDS TO 20"	3		23.00	130	23.00		15 ARBOR CENTER - HEALTHY BACK
T-31541 - 9999900005	TIGER BALM (WHT) 50 GRAMS HUMAN SPINE W/ STAND			16.00	- 25	26.00 121.47		15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
A59/1-5M91 - 9999900007 T-44020 - 9999900030	TIGER BALM MUSCLE RUB			17.88	- 33	17.88		15 ARBOR CENTER - HEALTHY BACK
T-31206 - 9999900011	TIGER BALM PATCH	3		50.36	68	30.38		15 ARBOR CENTER - HEALTHY BACK
T-42204 - 9999900012	TIGER BALM ARTHRITIS BUB	- 8		27.00		27.00		15 ARBOR CENTER - HEALTHY BACK
1-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUB		8 )(	26.70	33	26.70		15 ARBOR CENTER - HEALTHY BACK
HB BRANDED FLEX BLACK - 5939920010	HB FITBIT FLEX GWP HLDY 2013	- 3		257.63	3.5	257.63		15 ARBOR CENTER - HEALTHY BACK
PROFESSIONAL FRIENDS - 9999997788 SH-55 - 9999999955	SACROEASE PROFESSIONAL FRIENDS VENTURE HEATED BACK WRAP	- 2		58.4E	35	58.48		15 ARBOR CENTER - HEALTHY BACK 15 ARBOR CENTER - HEALTHY BACK
Tetal for Warehouse O15	YEN TURE PERIED BACK WITAP	919		121,910.94	3,554.18	125,465.12		To under ceases - Hearing Dave
13-MM32N4F3 - 1109900020	MB ECLIPSE CHAIR			142.65	(8	142.65		16 VILLAGE SQUARE - HEALTHY BACK
63-MM2174F3 - 1109900026	HIS ECLIPSE DELUKE FB.BLK BASE	i i		208.05		208.05		16 VILLAGE SQUARE - HEALTHY BACK
HRM-006MM - 1109900027	HB ECLIPSE DELUXE F8 HEADREST	9	1 3	19.90	- 33	19.90		16 VILLAGE SQUARE - HEALTHY BACK
HRM-317M - 1109900038	HB ECLIPSE PREMIER FABRIC HORS	- 2		20.10		20.10		16 VILLAGE SQUARE - HEALTHY BACK
HERL-317M - 1109900040	HB ECLIPSE PREMIER LEATHER HOR	- 1	100	20.65	33	20.65		16 VILLAGE SQUARE - HEALTHY BACK
52W-M99C14F3W - 1109900043 46296179-6205-5360 - 1112260144	HB ECLIPSE SPORT RED/WHITE LEAP PLUS BUZZ IVY SFT CASTER	3		152.00 866.58	8	152 00 866 58		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
MRF123AWAFAJG188G18M178K1A703 - 1113344001	MIRRA 2 FL GRPH/BLK/GRPH/LUM	3		486.40	- 99	486.40		16 VILLAGE SQUARE - HEALTHY BACK
AE213AW8N2G1B88K3003 - 1121202014	AERON BICLNICLSC CARBON CHAIR	- 3	. 8	511-17	3.5	511 37		16 VILLAGE SQUARE - HEALTHY BACK
AE213AWCN2G1B88K3D01 - 1121203014	AERON C CLN CLSC CARBON CHAIR	100		500.78	with.	500.78		16 VILLAGE SQUARE - HEALTHY BACK
CN122AWAAG1G1BB3513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH			2022	799.50	799.50		16 VILLAGE SQUARE - HEALTHY BACK
255458 - 1222334513 W11VML1N10 - 1323312000	HIM Aecon Single Stage Cylinder HUMANSCALE WRLD CHR GRY/CARBON	1		13.77 391.30		13.77 391.30		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
6200 C1 BLACK - 1129900010	NIGHTINGALE CXD LD BLK	- 5		393.00	85	399.00		16 VILLAGE SQUARE - HEALTHY BACK
7300P-WH-UF-450 BONE - 1325997352	IC2 LTH BONE/WHT/HDRST	- 3		917.00	12	517.00		16 VILLAGE SQUARE - HEALTHY BACK
VII77 - 13 83000013	HIS WOOD KNEELING CHAIR W/ TP	- 1	9 3	1.61.40	(3)	161.40		16 VILLAGE SQUARE - HEALTHY BACK
KCW773 - 1131100010	KNEELING CHAIR MEM FOAM FILLIN	18		65.99	50	65.99		16 VILLAGE SQUARE - HEALTHY BACK
SCT2071453A-16M5-FMTR7TRLE - 1131406019 SZT20724EA13A6MA4TREFMP - 1149002424	VERY FL GRS/SNW/FGG/SLVR	- 6	1 100	399.28	491.59	319.28 983.18		16 VILLAGE SQUARE - HEALTHY BACK
52720724EA163A38MA001TRFTRLE - 1149400000	ZODY FL NICKEL/NLX/SMK/GEL/PA ZODY FL BLK GEL SEAT/SLVR BASE	- 1		491.59 953.52	492.02	953.52		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
TARA2964LISNCEOHWLHP3ITRU - 1149500027	PLANES 29X64 WHT/GRPHTRIM/GRPH	8		699.30	35	699.30		16 VILLAGE SQUARE - HEALTHY BACK
56900000201 - 1159512000	JESPER WORKPAD BLACK/SILVER	33	1 1	130.90	3.6	130.90		16 VILLAGE SQUARE - HEALTHY BACK
AE900NN88K - 1181200005	AERON LUMBAR SUPPORT SIZE B	3	1 1	30.38	88	30.38		16 VILLAGE SQUARE - HEALTHY BACK
HP100 BRISA - 2210026117	GOLDEN BRISA HEAD PILLOW SPO	- 3	£ 38.	19.00	():	29.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-000-402-002 - 2214029328	PC POWER CORD MANAGEMENT SYSTM	= =		550.00	30.00	30.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
PC-410-100-001 - 2241400700 PC-510-100-004 - 2241400705	PC II CLASSIC DARK WALNUT BASE PC II POWER BASE WALNUT			775.00	- 33	550 00 775 00		16 VILLAGE SQUARE - HEALTHY BACK
PC-PAD-700-022 - 2241400708	PC II LEATHER PAD ESPRESSO	55	1		275.00	275.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-PAB-700-029 - 2241400715	PC II PRM LTHR PAD COGNAC	3	1 100	410.00	-01	410.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-500-100-001 - 2241400716	PC II SILHQUETTE BASE DK WLNT	- 1		810.00	95	820.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-500-100-003 - 2241400717	PC II SILHQUETTE BASE CHESTNUT			775.00	12	775.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-PAB-800-027 - 2241400726	PC II SIL, PRIM LTH PAO BLACK HT PCK 720 - BLACK	3		410.00	绞	410.00		16 VILLAGE SQUARE - HEALTHY BACK
PCX-720-100-001 - 2241510101 HCP-R100A 8/8 - 2250025006	TUME MASSAGE CHAIR BLK/BLK	i i		2,600.00	35	2,600.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
HCP-11001A (B) - 2250025113	NEW DREAMWAVE BLACK CHAIR	- 8		4,015.00	33	4,025.00		16 VIDLAGE SQUARE - HEALTHY BACK
DUKE ESPRESSO - 2250025300	DUKE AMSTERDAM ESPRESSO	- 19	1	615.00	133	625.00		16 VILLAGE SQUARE - HEALTHY BACK
LUMA MERONA SPLIT LEATHER BLAC - 2250025502	LUMA MERONA LEATHER BLACK	9		1,100.00	36	1,100.00		16 VILLAGE SQUARE - HEALTHY BACK
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	- 3		71.00		71.00		16 VILLAGE SQUARE - HEALTHY BACK
HOP-5373-8ROWN - 2260043000	LUMA BRESINE WEAVE COFFEE FLEX 35 MASSAGE CHAIR BROWN	3		870,00 2,599.00	22	870.00 2,599.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	- 3	3 250	958.00	22	958.00		16 VILLAGE SQUARE - HEALTHY BACK
PC-000-400-002 - 2283400003	HT PC ACCESS, TABLE DK WALNUT	100	1	1077,000	15.00	25.00		LE VILLAGE SQUARE - HEALTHY BACK
FC-000-401-010 - 2289900009	PC 2 410/510 MEM FOAM+ KIT	1	1 :	140.00		140 00		16 VILLAGE SQUARE - HEALTHY BACK
5V-401-30 - 2551800007	SVAGO 2G CHAIR - BONDED IVORY	3	3	746.61	38	746 61		LE VILLAGE SQUARE - HEALTHY BACK
HB MEM FOAM PILLOW - IVORY 2553000009	DISCO HE SVAGO MEM FM PK, IVRY	9		40.00	- 3	40.00		LE VILLAGE SQUARE - HEALTHY BACK
5V410-29-BL - 2551000032 5V400-89-DW - 2551100023	SVAGO BENESSERE BLACK/BLACK SVAGO LUSSO LTH CHOCOLA/WALNUT	8		1,102.40		1,302.60		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
EC 618HB CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR - CHOC	1	100	1,800.95	- 33	1,800.95		16 SILLAGE SQUARE - HEALTHY BACK
4AK532 - 3310038398	HB SLEEP SYSTEM BASE 38X80	- 8	9 18	563.04	33	563 64		16 VILLAGE SQUARE - HEALTHY BACK
4AK534 - 3310038399	HB SLEEP SYSTEM BUSE GOXBO	- 9	1	1,882.92	89	1,862.32		16 VILLAGE SQUARE - HEALTHY BACK
4AP110 - 3310038501	HB MOMENTUM GASE DOLPHIN ECKNO	3		363.40	3	363.40		16 VILLAGE SQUARE - HEALTHY BACK
15440221 - 3310235193	TRICLOUD SOFT & CONFORMING ON	8		121.60	35	123.60		LE MILLAGE SQUARE - HEALTHY BACK
15440321 - 3310235195 10103120 - 3310240270	TP CLOUD SUP BREEZE MATT SEXBO	8		258.60 1,215.00	100	238.80 1,215.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
10120120 - 3311035010	TP ALLURA MATT 18180	8		1,598.00	0.0	1,550.00		LE VILLAGE SQUARE - HEALTHY BACK
25565320 - 3332121212	TP BROWN ON ERGO PREMIER 38X80			1,565.85	32	1,565-85		16 VILLAGE SQUARE - HEALTHY BACK
30258150 - 3332222326	TP RHAPSODY LUXE MATT 60×80		8	1:529.00	- 8	1,529.00		LE VILLAGE SQUARE - HEALTHY BACK
10256120 - 3332222350	TP CONTOUR SUP MATT 38X80	39	9	732.08	18	752.00		LE VILLAGE SQUARE - HEALTHY BAC

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		03/27 Cn						
Product	Description	Hand	03/27 As Is	Inventory Value	As Is Value	Landed Value	Warehouse Description	
21510150 - 3332222371	TP GREY LOW PROF FOUND SCREE	3	1	131.00	36	131.00		QUARE - HEALTHY BACK
25565220 - 3332222380	TP GREY PREMIER BASE 35X80 TP GREY PREMIER BASE GOXEO	- 8	3	2,847.00	- 5	2,847.00		QUARE - HEALTHY BACK
25565250 - 3332222342 10216120 - 3332222410	TP CLOUD ELITE MATT 38X80	- 1	9	1,125,00	1	1,125.00		QUARE - HEALTHY BACK
10117150 - 3337450016	TP FLEX ELITE GOXBO	- 3	1 .	1,080.00	177	1,060.00	16 VILLAGE S	QUARE - HEALTHY BACE
10104120 - 3141102301	TP RHAPSODY BREEZE MART 38X80		1 +	1,417.00	2	1,417.00		QUARE - HEALTHY BACK
MH8CNA-50-016 - 3350000350	HB BUSS ESSENCE 60X80	3		990,00	- 8	990,00		QUARE - HEALTHY BACK
ESTASI+ 38X80 - 3350004388 410700-1050 - 3355100304	TECHNIESTASI» 38X80 HB EMBRACE ENERGY 60X80			1,275.00	- 2	1,275,00		QUARE - HEALTHY BACK
410710-1020 - 3255100308	HB EMBRACE COMFORT 38X80	1	1	210.00	2	210.00		CIVARE - HEALTHY BACK
410710-1150 - 3355100311	HE EMBRACE COMFORT 60X80	3	2 .	558.00	- 2	558.00	16 VILLAGE S	QUARE - HEALTHY BACK
45703220 - 4405521002	TP 38X80 MATTRESS PROTECTOR	3	§ 20	106.00	120	106.00		QUARE - HEALTHY BACK
45703250 - 4405521005	TP 60X80 MATTRESS PROTECTOR	- 1	9 8	147.50	(1)	147.50 130.00		QUARE - HEALTHY BACK QUARE - HEALTHY BACK
45703280 - 4405521008 3046004 30 50k - 4410030644	TP 72X84 MATTRESS PROTECTOR DRICAMENT SPEKIG TRUFF SHEET ST	- 1	1 0	130.00 95.00	- 5	95.00		QUARE - HEALTHY BACK
SF6249 - 4410045000	HB 69V1 PALOW		1	64.02	- 2	64.02		QUARE - HEALTHY BACK
15390415 - 4411045000	TP SYMPHONY PILLOW	9	. +	46.50	- 8	46.50		QUARE - HEALTHY BACK
35390421 - 4411045004	TP SYMPHONY PILLOW QUEEN		1	59.50	38	59.50		QUARE - HEALTHY BACK
15435115 - 4411056111	TP BRCCZE PKLOW STD	3	4	280,00	16	280.00		QUARE - HEALTHY BACK
304E004 06 2TL - 4413044007	DREAMFIT TWINKS SNOW SHEET SET	3	2	100,00		100.00		QUARE - HEALTHY BACK
204E004 DE 55K - 4413044013 DELLOSE PILLOW QUEEN - 4433000018	DREAMFIT SPLING SMOW SHEET SET TECHNOGEL DELUXE PILLOW ON	- 1	1	95.00 225.00	150	225.00		QUARE - HEALTHY BACK
ANATOMIC PILLOW QUEEN - 4421000019	TECHNOSEL ANATOMIC PILLOW ON	- 3		375.00	- 1	375.00		QUARE - HEALTHY BACK
CONTOUR FILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON	3		375.00		375.00	16 VILLAGES	QUARE - HEALTHY BACK
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADJUST, PILLOW	9	4 .	366.00	- 46	368.00		QUARE - HEALTHY BACK
HBW41001505HD - 4451005001	HB COMFORT PILLOW		6	137.34	- 5	137.34		QUARE - HEALTHY BACK
HB4451007 - 4451005002	HB NECK PILLOW THIN	3		56.40 84.84	- 8	56.40 84.84		QUARE - HEALTHY BACK QUARE - HEALTHY BACK
H84451001 - 4451005003 H84451002 - 4451005004	HB NECK STO PILLOW  HB NECK THICK PILLOW		2	48.10	120	48.10		QUARE - HEALTHY BACK
HB4451003 - 4451005005	HB NECK QUEEN PILLOW	9	5	127.05		127.05		QUARE - HEALTHY BACK
HB4451004 - 4451005006	HB LATERAL SUPPORT PILLOW STD	3	2 +	51.88	46	51.88	16 VILLAGES	QUARE - HEALTHY BACK
HB4451005 - 4451005007	HE U SHAPE NECK PILLOW	3	5	60.90		60.90		QUARE - HEALTHY BACK
15325144 - 4451101001	TP NECK PILLOW TRAVEL (SIN)		2	74.00		74.00		QUARE - HEALTHY BACK
15315515 - 4451101003	TP SIDE PILLOW MED TP NECK PILLOW SM	3		232.50 84.00	127	232.50 84.00		QUARE - HEALTHY BACK QUARE - HEALTHY BACK
15300414 - 4451101303 15325143 - 4451101403	TP NECKSUPPORT TRAVEL (USHAPE)		0	37.00	- 3	37.00		QUARE - HEALTHY BACK
15315521 -4451102003	TP SIDE PILLOW ON MED		2	119.00	- 1	119.00		ZQUARE - HEALTHY BACK
15255115 - 4451104001	DISCO TP COMFORT PILLOW	3	2	128.50	120	128.50	16 VILLAGES	QUARE - HEALTHY BACK
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SOFT	3	2 ,	93.00	8	99.00		QUARE - HEALTHY BACK
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	3	2	93.00		93.00		QUARE - HEALTHY BACK
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM TP NECK PILLOW LRG		2	100.50		100.50 366.50		QUARE - HEALTHY BACK QUARE - HEALTHY BACK
15300416 - 4451106001 15300415 - 4451307001	TP NECK PILLOW LKG	8		366.50 186.00		186.00		QUARE - HEALTHY BACK
15300422 - 4451509001	TP NECK PILLOW ON LRG	- 5	2	143.00	- 2	143.00		NOWARE - HEALTHY BACK
800014-6001 - 4452005003	GWP MEM FOAM THIN NECK PILLOW			18.40		38.40	16 VILLAGES	XXXA YHTJASH - BACK
15235615 - 4455410116	DISCO TP CLOUD PILLOW			59.50	721	59.50		COUARE - HEALTHY BACK
PEZL8PTMSTD - 4470000000	HB BUSS STO HIGH PRO PILLOW	3	§	155.00	- 5	155.00		QUARE - HEALTHY BACK
PHZIBPT55TD - 4470000001	HB BLISS STO LOW PRO PILLOW			155.00	353	155.00		SQUARE - HEALTHY BACK
PILZ:8PTMQLW - 4470000003 PILZ:8PT5QUN - 4470000004	HB BUSS ON HIGH PROPILLOW HB BUSS ON LOW PROPILLOW			102.00	- 0	102.00		XDAB YHTJABH - BRAUDI XDAB YHTJABH - BRAUDI
PILZUBSQUN - 4470000200	BLISS LATEX DOWN PIL ON HIGH	- 3	6	240,00		240.00		QUARE - HEALTHY BACK
P1LZUSPMQUNW8 - 4470000202	HB BLISS ON HI PRO CLS PRW		1	35.00	- 8	35.00		SQUARE - HEALTHY BACK
PILZUBPSSK2 - 4470000204	BLISS LATEX DOWN PIL ON LOW		2 -	80.00	- 3	80.00		NOW ALTHA BACK
PIL-COM-E-K2 - 4470001128	BLISS DOOR BUSTER PILLOW	3	2	20.00	-8	20.00		XIAB YHTJABH - BRAUDI
HB4500100 - 4471000003	HB BODY PRLOW			59.85 198.00		59.85 198.00		X3AB YHTJA3H - BRAUQS X3AB YHTJA3H - BRAUQS
15363215 - 4471101002 TRAVEL PILLOW - 4480000800	TECHN TRAVEL PILLOW		6	250.00	- 2	250.00		COURTE - HEALTHY BACK
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	- 1	ā (i)	180.00		180.00		QUATE - HEALTHY BACK
4100 - 4500700000	ERGO COMFORT TOP BACKREST		2	157.76	- 4	157.76	16 VILLAGE	COURSE - HEALTHY BACK
4150 - 4500700001	ERGO COMFORT TOP LEG REST		1	59.90	- 38	59.90		SCHARE - HEALTHY BACK
HB-4400900 -4502000002	HB LEG SPACER STO	9	4	50.00	83	50.00		COUARE - HEALTHY BACK
HB-4300240-10 - 4501001000	HB 10" BED WEDGE HB 5ML LEG WEDGE SYSTEM	- 1	5 0	109.64 61.54	į.	109.84		SQUARE - HEALTHY BACK
HB4303105875 - 4501001001 HB4300240-12 - 4501001200	HB 12" BED WEDGE STATEM		1 .	34.65		34.65		QUARE - HEALTHY BACK
HB-4300310 54TM - 4501002001	HB MED LEG WEDGE SYSTEM		2 4	51.88	9	51.68		SQUARE - HEALTHY BACK
HB-4300310 SRWS - 4501003001	HB STD BED WEDGE SYSTEM		2 -	110.46	- 4	110.46	36 VILLAGE	SQUARE - HEALTHY BACK
HB-4300250-6 - 4501006000	HB 6" LEG WEDGE	- 1	5 +	324.45	32	124.45		SQUARE - HEALTHY BACK
HB-4300240-7 - 4501007000	HB 7" BED WEDGE		8 8	67.12	(4)	67.32		SQUARE - HEALTHY BACK
HB-4300250-8 - 4501008000 BED LOUNGE GREEN - 4509902311	HB 8" LEG WEDGE BED LOUNGE HNTR GRN 51D		5	139.15	- 2	139.15 67.50	100 10000	SQUARE - HEALTHY BACK
304E004 06 KPC + 4530400406	DREAMFIF SNOW KING PILLOW CASE		1 0	18.00	1	18.00		QUARE - HEALTHY BACK
304E004 06 SPC - 4530400407	DREAMFIT SNOW STD PILLOW CASE		2 .	30.00	.9.	30.00	16 VILLAGE	SQUARE - HEALTHY BACK
304E004 28 KPC - 4530400408	DREAMFIT CHAMP KG PILLOW CASE		1 +	16.00	9.	16.00		IQUARE - HEALTHY BACK
304E004 28 SPC - 4530400409	DREAMFIT 51D CHAMP PILLOW CASE		1 4	15.00	- 25	15.00		SQUARE - HEALTHY BACK
74TRHB100 - 4574100100	HE MATT PROTECTOR PLAT TWIN		<b>.</b>	15.00	- 1	15.00		SQUARE - HEALTHY BACK SQUARE - HEALTHY BACK
2ZTRC102 - 4574100102 74TRXLH8300 - 4574100200	HB PLW PROTECTOR PLAT KG/CKG HB MATT PROTECTOR PLAT TIL		6 (	30.00 32.00		30,00 32,00		SQUARE - HEALTHY BACK
74THH8100 - 4574100300	HB MATT PROTECTOR PLAT FULL		1	16.00		16.00		SQUARE - HEALTHY BACK
74THXLH8101 - 4574100400	HB MATT PROTECTOR PLAT FXL		1 +	17.00	-	17.00		QUARE - HEALTHY BACK
74TRH8102 - 4574100500	HB MATT PROTECTOR PLAT QN		3	51.00	(2)	51.00		SQUARE - HEALTHY BACK
74TRHB101 - 4574100600	HB MATT PROTECTOR PLATIXING		2 (7)	36.00	1.5	36,00		SQUARE - HEALTHY BACK
741916304 - 4574100700	HB MATT PROTECTOR PLAT CALKING HB TOTAL MATT PROTECTOR TWIN KL		2	16.00 67.90	18	36.00 67.90		SQUARE - HEALTHY BACK SQUARE - HEALTHY BACK
74TREZHLHB1200 - 4574101201 74TREZHB1201 - 4574101202	HB TOTAL MATT PROTECTOR FULL		1 0	67.90	100	67.90		SQUARE - HEALTHY BACK
74TRE2HB1202 - 4574101204	HB TOTAL MATT PROTECTOR QUEEN		2	77.90	12	77.90		SQUARE - HEALTHY BACK
74TREXH81203 - 4574101205	HB TOTAL MATT PROTECTOR KING		2	41.90		83.90		SQUARE - HEALTHY BACK
74TREZHB1204 - 4574101206	HB TOTAL MATT PROTECTOR CALLEG		7	83.90	- 3	81.90		SQUARE - HEALTHY BACK
255500-4050 - 4619905000	HB EMBRACE MATT TOPPER SOURCE		2	218.00	120	238.00		SQUARE - HEALTHY BACK
255500-4060 - 4619906000	HIS EMBRACE MATT TOPPER 76X80		\$ 8	117.00	-	137.00 137.00		SQUARE - HEALTHY BACK SQUARE - HEALTHY BACK
255500-4070 - 4619907000 HB51000808k - 5560062400	HIS EMBRACE MATT TOPPER 72184 HIS DELLIKE LUMBAR SUPPORT BLACK		2	117.00	- 13	44.10		SQUARE - HEALTHY BACK
HR51001208K - 5561000011	HIS BLK BACK REST W/ WINGS		Å.	10.84	12	50.84		SQUARE - HEALTHY BACK
HB5100080GR - 5561002040	HIS DELUKE LUMBAR SUPPORT GREY		4	88.20	- 3	86.20	16 VILLAGE:	SQUARE - HEALTHY BACK
35330343 - 5565100001	TP LUMBAR CUSHION SUPPORT		4 +	196.00	- 3	156.00		SQUARE - HEALTHY BACK
HB55002308K ~ 5571000003	HB SACRO SEAT WEDGE		7	110.25	17	110.25		SQUARE - HEALTHY BACK
15335133 - 5571100001	TP SEAT CUSHION HOME & GEFICE TUSH-CUSH BLK		6	276.00	-	276.00 29.75		SQUARE - HEALTHY BACK SQUARE - HEALTHY BACK
TUSH CUSH BLACK - 5571600010 7716 - 5577160000	ANYWHERE BACK COMPORT SUPPORT		\$ B	13.91	10	13.91		SQUARE - HEALTHY BACK
KERLBACK 18" 8LACK - 5581500008	SACROEASE KERI BACK 18" BLACK		2	116.00	8	136.00		SQUARE - HEALTHY BACK
BRSCTK-6LACK - 5581500011	SACROEASE FOAM 35" BLACK		1 -	312.50	-	382.50	16 VILLAGE	SQUARE - HEALTHY BACK

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	03/27 As is	Inventory Value	As In Value	Landed Value	Warehouse	Description
BRSM BLACK - 5581500015	SACROFASE STD 15" BLACK	2	8	170.00		170.00		16 VILLAGE SQUARE - HEALTHY BACK
WEDGE EASE BLACK - 5581500090 65-100 - 5581600851	SACROFASE WEDGE EASE BLACK GELCO G SEAT	1		67.00 35.00	- 3	67.80 35.80		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
95-100 - 5581600951.	GELCO G SEAT ULTRA	3	W.	265.00	(2)	165.00		16 VILLAGE SQUARE - HEALTHY BACK
03051 - 5591000001	HE INFLATABLE BACK REST	11		173.25	(%)	173.25		16 VILLAGE SQUARE - HEALTHY BACK
HB5100060N - 5591001400	HE LUMBAR SUPPORT BLUE	7	10.	124.25	28	124.25		16 VILLAGE SQUARE - HEALTHY BACK
HBS300260BK - 5591003000 703 - 559170000t	HB LUMBAR 1/2 ROLL BLACK MCKENZIE CERMICAL ROLL	5	8	54.60 37.00		54.60 37.00		16 VELAGE SQUARE - HEALTHY BACK
¥700 - 5591700005	MCKENZIE D-ROLL	4		50.20	- 2	50.20		16 VALAGE SQUARE - HEALTHY BACK 16 VALAGE SQUARE - HEALTHY BACK
5593500011 **	LUMBI PAD BLK			27.32	14	27.32		16 VILLAGE SQUARE - HEALTHY BACK
A60028K - 5599500012	BI-FOW BLK LUMBAR SUPPORT	3		28.63	- 3	28.83		16 VILLAGE SQUARE - HEALTHY BACK
PILACSOG-008 - 5599500001	TECHNOGEL SEAT SUPPORT			375.00	- 8	375.00		36 VALAGE SQUARE - HEACTHY BACK
PLA029G-007 - \$599900002 M360 - 8543210001	MON 360 ROLLER MASSAGER	3		322.00 24.50		722.00 24.50		36 VILLAGE SQUARE - HEALTHY BACK 36 VILLAGE SQUARE - HEALTHY BACK
(1806 - 6659900007	BRAINWAVE HEAD MASSAGER	í	<u> </u>	7.50	(5)	7.50		16 VILLAGE SQUARE - HEALTHY BACK
PM100 - 6659900250	IB PERCUSSION MASSAGER	16		260.00		290.00		16 VILLAGE SQUARE - HEALTHY BACK
CS-2010 - 6660011000	COZZIA FOOT MASSAGER	1		210.00	- 22	110.00		36 VILLAGE SQUARE - HEALTHY BACK
NANG-BLACK - 6668651002	TP THERAPY NANO BLK	1	- 3	12.50	- 2	12,50		16 VILLAGE SQUARE - HEALTHY BACK
BACKCANE -6682000001	THERACANE	18		340.20		340.28		16 VELAGE SCHARE - HEALTHY BACK
CN1005L - 7742211224 CN-B1 - 7744300011	TELTER LS LTD, INNERSION TABLE MASTERCARE INVERSION TABLE B1	1		2.84:00 3.39,60	- 2	234.00 339.60		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
OPTP112RND - 7759903400	FOAM ROLLER 36 X 4	6		62.98	- 2	61.98		16 VILLAGE SQUARE - HEALTHY BACK
ZZFR636F - 775990440Q	FOAM ROLLER 36 K 6	5		55.95	71	55.95		16 VILLAGE SQUARE - HEALTHY BACK
14001 GRIP YELLOW EXTRALIGHT - 7760130227	GRIPMASTER XUGHT YELLOW	1		6.50	1	6.50		16 VILLAGE SQUARE - HEALTHY BACK
14001 GRP BLUE LIGHT - 7760210227	GRIPMASTER LIGHT BLUE	2		13.00	177	13.00		16 VILLAGE SQUARE - HEALTHY BACK
14003 GRIP BLACK HEAVY - 7760410227 805100450M - 7761004500	GRIPMASTER HEAVY BLACK HODY SPORT EXERCISE BALL 45CM	4		13.00	3	13.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
B0510055ABCM - 776L005500	BODY SPORT EXERCISE BALL SOM	- 7		54.25	- 3	54.25		36 VILLAGE SQUARE - HEALTHY BACK
BDS100754BCM - 776[007500	BODY SPORT EXERCISE BALL 75 CM	4		33.00	- 6	31.00		16 VILLAGE SQUARE - HEALTHY BACK
0-7611-2868-9 - 7769904000	THE MIRADUS BAUL METHOD	2	- 1	18.58	53	19.50		36 VILLAGE SQUARE - HEARTHY BACK
HYG1651T - 7779900001	THERA BAND LIGHT	2	- 23	15.76	32	15.76		16 VILLAGE SQUARE - HEALTHY BACK
F1210 - 9841000001	HIS FOOTREST 3" BUK & CHROME	3		58.44	100	56.44		36 VILLAGE SQUARE - HEALTHY BACK
F1228 - 5841000002 FM30080C - 9841000003	FOOTREST 6" BLK & CHROME HS DLX FM 300 CHERRY FOOTREST	3		69.30 56.00		69.30 56.00		36 VILLAGE SQUARE - HEALTHY BACK 36 VILLAGE SQUARE - HEALTHY BACK
FM500 CHERRY 9841000010	HUMANSCALE FM500 CHRY FOOTREST	2		72.00	- 2	72.00		16 VILLAGE SQUARE - HEALTHY BACK
FM100 NATURAL - 9841000031	HUMANSCALE FM100 NAT FD0TREST	1		16.50	100	16.50		16 VILLAGE SQUARE - HEALTHY BACK
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPRAT	3		61.73	1	41.73		16 VILLAGE SQUARE - HEALTHY BACK
M2C5 - 98601001018	HUMANSCALE MONITOR ARM	1		108,50	25	108.50		16 VILLAGE SQUARE - HEALTHY BACK
TRU-5100 - 9860100220	HB ERGONOMIC MONITOR ARM	1	1 1	76.00	1.5	76.00		16 VILLAGE SQUARE - HEACTHY BACK
R2-2011 - 9860100223 DK2FBS1 - 9860101102	PENCLIC WIRELESS MOUSE HUMANSCALE DIFFRIENT TSK LIGHT		(0)	44.80 74.36	(5)	A4.80 74.16		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
802-9 - 9869900004	TREAT YOUR OWN BACK BOOK	1	8	6.00		6.00		16 VILLAGE SQUARE - HEALTHY BACK
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	3		16.50	-	16.50		16 VILLAGE SQUARE - HEALTHY BACK
6820 GELPACK 610H - 9871003000	FIB SML HOT COLD GEL FACK	5	100	18.85	9.0	18.85		16 VILLAGE SQUARE - HEALTHY BACK
10K15 GELPACK 1015H - 9871003000	HIS LAG HOT COLD GEL PACK	6		44.82	2	44,82		16 VILLAGE SQUARE - HEALTHY BACK
MNB1 - 9876500001	MOJI NECK+ HEAT WRAP [S/M]	3	8	103.50		103.50		16 VILLAGE SQUARE - HEALTHY BACK
LW202 - 9879901001 LW203 - 9879904001	ELASTOGEL LUMBAR WRAP SM/MED ELASTOGEL LUMBAR WRAP LPG/3XLG	2		77.14 77.14		77.14 72.14		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
CC102 - 9879909003	ELASTOGEL CERVICAL COLLAR	9		50.18	19	50.18		36 VILLAGE SQUARE - HEALTHY BACK
SM301 - 9879906001	ELASTOGEL SINUS MASK	2		22.32	3	22.32		16 VILLAGE SQUARE - HEALTHY BACK
19043-R - 9889903002	FORMERT SML SUPPORT BELT	3		58.65	- 2	58.65		\$6 VILLAGE SQUARE - HEALTHY BACK
19042-8 - 9883805005	FORMERT MED SUPPORT BELT	2		39.30	- 8	39.10		26 VILLAGE SQUARE - HEALTHY BACK
19047-8 - 98899903002	FORMET LING SUPPORT BELT TP CIRRUS CREAM 9	3		19.55		19.55 112.50		56 VILLAGE SQUARE - HEALTHY BACK
CMRUS-027-5028 9 - 9955392017 CMRUS-027-5028 8 - 9958092016	TP ORBUS CREAM 8	1	- 5	212.50		22.50		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
CWRUS-027-SQX 7 - 9960791015	TP CIRIUS CREAM 7	1		22.50		22.50		16 VILLAGE SQUARE - HEALTHY BACK
CIRRUS-027-500E 6 - 9963495014	TP CIRRUS CREAM 6	1		22.50	1	22.50		16 VILLAGE SQUARE - HEALTHY BACK
CONDUCTION-202-SIZE 9 - 9971591011	TP CONDUCTION CHOC 9	5		157.50	16	157.50		16 VILLAGE SQUARE - HEACTHY BACK
COMOUCTION-202-5IZE 8 - 9974291010	TP CONDUCTION CHOC II	2	- 8	63.00		63.00		16 VILLAGE SQUARE - HEALTHY BACK
CONDUCTION 202-512E 7 - 9976991009 CONDUCTION 202-512E 6 - 9979691008	TP CONDUCTION CHOC 7 TP CONDUCTION CHOC 6	1	- X	35.50 35.50	- 5	32.50 32.50		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
DOWNSLOPE-202-SIZE 13 - 9987791003	TP DOWNSLOPE CHOC 13	1		36.00	- 5	35.00		16 VILLAGE SQUARE - HEALTHY BACK
DOWNSLOPE-202-SQE 12 - 9990491004	TP DOWNSLOPE CHOC 12	3	(4)	208.00	(A)	308.00		16 VILLAGE SQUARE - HEALTHY BACK
180001 - 9991100001	TP SLEEP MASK	4		60.00		60.00		16 VILLAGE SQUARE - HEALTHY BACK
DOWNSLOPE-202-502E 11 - 9993191003	TP DOWNSLOPE CHOC 11	6	(5)	216.00	3	216.00		16 VILLAGE SQUARE - HEALTHY BACK
DOWNSLOPE-202-5/2E 10 - 9995891002	TP DOWNSLOPE CHOC 10	3		108.00	- 35	108.00		16 VILLAGE SQUARE - HEALTHY BACK
PM832WM8884 - 9998300323 T-31541 - 999980006	BELLA WELLNESS MAT BROWN 3X2 TIGER BALM (WHT) SO GRAMS			239.92 18.00	35	239.92 18.00		16 VILLAGE SQUARE - HEALTHY BACK 16 VILLAGE SQUARE - HEALTHY BACK
A59/3-SM91 - 9999900007	HUMAN SPINE W/ STAND	1		351.20	- 3	351.20		16 VILLAGE SQUARE - HEALTHY BACK
T-44020 - 99999000b0	TIGER BALM MUSCLE BUD	4		17.66		17:88		36 VILLAGE SQUARE - HEALTHY BACK
T-32206 - 99999000011	TIGER BALM PATCH		- 9	34.72		34.72		16 VILLAGE SQUARE - HEALTHY BACK
1-42204 - 9999900012	TIGER BALM ARTHRITIS RUB		100	45.00	100	45.00		36 VILLAGE SQUARE - HEALTHY BACK
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUS			21.56	98	21.86		16 VILLAGE SQUARE - HEACTHY BACK
HB BRANDED FLEX BLACK - 99999200010 PROFESSIONAL FRIENCS - 9999997788	SACROCASE PROFESSIONAL FRENDS	3		260.28	2	260.28		36 VILLAGE SQUARE - HEALTHY BACK 36 VILLAGE SQUARE - HEALTHY BACK
Total for Warehouse 016		579		66,410.05	1,631.09	68,041.14		
F320084 - 1102000013	DISCO HE PERFCT COMFRT VLS BLK	1	180	97.15		97.15		21 ESCONDIOG - HEALTHY BACK
13-MM32N4F3 - 1105900020	HB ECLIPSE CHAIR	4	(8)	570.60	(+)	570.60		Z1 ESCONDIOG HEALTHY BACK
63-MM2174F3 - 1109900026	HIS ECLIPSE DELUNE FRIBLE BASE	2		416.10	- 15	416.10		21 ESCONDIDO HEALTHY BACK
HRM-006MM - 1109900027 317-M3R2C6KF6 - 1109900036	HB ECLIPSE DÉLUNE PB HEADREST HB ECLIPSE PREMIER FABRIC	- 2		19,90		19.90 198.85		21 ESCONDIDO HEALTHY BACK 21 ESCONDIDO HEALTHY BACK
317-ME3R2C6KF6 - \$109900037	HB ECLIPSE PREMIER LEATHER	2	8	405,70	(8)	405.70		21 ESCONDIDO HEALTHY BACK
HERL-317M - 1109900040	HB ECLIPSE PREMIER LEATHER HDR	2		43.30	+	42.30		21 ESCONDIDO - HEALTHY BACK
-52-M33C34F3 - L109900041	HB ECLIPSE SPORT BLACK	1	- 2	238.00	12	138.00		21 ESCONDIDO - HEALTHY BACK
52W-M33CL4F3W - (109900042	HB ECLIPSE SPORT BLACK/WHITE	3		.456,00	1-2	456.00		21. ESCONDIDO - HEALTHY BACK
52W-M99C14F3W - 1109900043	HB ECLIPSE SPORT RED/WHITE	2		304.00	16	304.00		ZI ESCONDIO HEALTHY BACK
LEAFV262055F17 - 1112260642 AE213AW8N2G1888K3D01 - 1121202D14	AERON BICLNICLSC CARBON CHAR	4		550,29 567.41	3	550.29 567.41		21 ESCONDIGO - HEALTHY BACK 21 ESCONDIGO - HEALTHY BACK
AE213AW0N2G1B88K3D01 - 3121202016 AE213AW0N2G1B88K3D01 - 3121203014	AERON CICIN CLSC CARRON CHAIR	5	18	1,121.07	18	1,123.07		21 ESCONDIDO - HEALTHY BACK
CN172AWAAG1G18E3014 - 1121205012	EMBODY RHYTHM BLACK GRP/GRP	- 1		628.54		628.54		21 ESCONDIDO - HEALTHY BACK
45829015% 6256 - 1122600116	LEAP 2 STOOL HARD CASTER SET	i		16.00	12	36.00		23 (SCONDIDG - HEALTHY BACK
F21372101-3123300119	MRAYOR TIT XJB MV 3X3 MODD3341	1		639.00	- 8	639.00		21 ESCONDIDO - HEALTHY BACK
L6200-475 BURG - 15299051122	AIGHTINGALE CAD BURG LTHR.	1		530.00	- 8	580.00		21 ESCONDIDO - HEALTHY BACK
73000-WH-UF-650 80NE - 1129997352 F3A25 - 1331000012	HE KNEEUNG CHAIR PLUS	1		317.00	Į.	517 00 36.10		23 ESCONDIDO - HEALTHY BACK 23 ESCONDIDO - HEALTHY BACK
V077 - 1131000013	HE WOOD ENERLING CHAIR W/ TP	3		161.40	- 6	161.40		21 ESCONDICIO - HEALTHY BACK
F1646/98 - 1131000015	JAZZY KNEEUNG CHAIR BLACK	1		157.50	16	157.50		21 ESCONDIOD - HEALTHY MACK
XCW778-1131100010	ENEELING CHAIR MEM FOAM FILLIN	2	100	331.98	80	131.98		21 ESCONDIDO - HEALTHY BACK
52T20724EA1K3A18MA001TRFFBUE-1149400000	ZODY FL BUX GEL SEAT/SLYR BASE	2		935.19	8	935.19		23 ESCONDIDO - PERSTHY BACK
A-50H BLACK - 1170050901	ALPHA 50 CHAIR COAL	.1		275.00	55	275.00		21 ESCONDIGIO - HEALTHY BACK

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		03/27 04						
Product	Description	Hand	03/27 At 6	Inventory Value	As is Value	Landed Value	Warehouse	Description
1181000019 **	HB PERFECT COMFORT ARM OPTION	2	£ 2	32.50	- 9	32.50		21 ESCONDIDO - HEALTHY BACK
255411-2-2109 BLACK - 1181200001	AERON BLK LTR ARM PADS [PA/R]			45.36	3	45.36		21 ESCONDIDO - HEALTHY BACK
AE900NNBK - 1181200005 AE900NNBK - 1181200006	ALRON LUMBAR SUPPORT SIZE B. ALRON LUMBAR SUPPORT SIZE C.	1		27.37 64.00		27.37 64.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
AE9058G1 - 1181209008	AERON POSTURE FIT KIT SIZE B	î		44.55	99	44.55		21 ESCONDIDO - HEALTHY BACK
AE905CG1-1181200009	AERON POSTURE FIT KIT SIZE C	2	( J	86.68	- 3	46.64		23 ESCONDIDO - MEALTHY BACK
241670 \$ND/NBUAL CASTER) - 1183800004	HIM SINGLE C7 HARDWOOD CASTER			18.00	3	18.00		21 ESCONDIDO - HEALTHY BACK
CK0 HEADREST CI BLACK - 1184500027 PC-ST-401-004 - 2214028003	CKD HEADREST BLACK HT PC WEDGE SPANNER WALNUT	2	: 3	100.00	100	50.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
PC-000-400-610 - 2214028002	HT PC LAPTOP DESK DK WALNUT	i		175.00		175.00		21 ESCONDIDO - HEALTHY BACK
PC-000-400-011 - 2214028012	PC LAPTOP TABLE CHESTNUT	î		140.00	- 20	140.00		21 ESCONDIDO - HEALTHY BACK
PC-000-403-001 - 2214028153	PC SERIES 2 POWER LUMBAR	i	50	35.00	573	35.00		21 ESCONDIDO - HEALTHY BACK
PC-410-100-003 - 2241400701	PC.II CLASSIC BASE CHESTNUT	1		550.00	9	550.00		21 ESCONDIDO - HEALTHY BACK
PC-510-100-001 - 2241400703 PC-510-100-003 - 2241400704	PC II FOWER BASE DARK WALNUT	1		775.00	*	775.00		21 ESCONDIDO - HEALTHY BACK
PC-PAD-700-003 - 2241400707 PC-PAD-700-021 - 2241400707	PC II POWER BASE CHESTNUT PC II LEATHER PAD BLACK	1		275.00 275.00	88	775.00 275.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
PC-PAD-700-024 - 2241400710	PC II LEATHER PAD RED	- 1	1 8	340.00	蒙	340.00		21 ESCONDIDO - HEALTHY BACK
PC-PAD-700-029 - 2241400715	PC II PRM LTHA PAD COGNAC	â	i - 12	410.00	7	410.00		21 ESCONDIDO - HEALTHY BACK
PC-500-100-004 - 2241400718	PC II SILHOUETTE BASE WALNUT	3		775.00	9	775.00		21 ESCONDIBO - HEALTHY BACK
PC-PAD-800-025 - 2241400724	PC II SIL, LTH PAD SAND	3	20	275.00	-	275.00		21 ESCONDIDO - HEALTHY BACK
HCP-R100A RED-BLACK - 2250025007 HCP-11001A (8) - 2250025113	YEME MASSAGE CHAIR RED/BLK NEW DREAMWAVE BLACK CHAIR	1		2,600.00 4,075.00	2	2,600.00 4,975.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	1	8	725.00	3	725,00		21 ESCONDIDO - HEALTHY BACK
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	2		78.00	- 3	78.00		21 ESCONDIDO - HEALTHY BACK
LUMA COFFEE - 2250025513	LUMA BRESINE WEAVE COFFEE	1		696.00	- 30	696.00		23 ESCONDIDO - HEALTHY BACK
HCP-5573-BROWN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN	3		2,599.00	4	2,599.00		21 ESCONDIDO - HEALTHY BACK
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRISA	3		958.00		958.00		21 ESCONDIDO - HEALTHY BACK
LFM1666 - 2271803011 PC-000-400-002 - 2281400003	DISCO LAFUMA MAID TABLE GREY HT PC ACCESS, TABLE DK WALNUT			25.56 28.00	-	25.56 26.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
PC 000-405-032 - 2281400269	HT PC II PRM LTH 8K CVR COGNAC	9		115.00	3.	115.00		25 ESCONDIDO - HEALTHY BACK
PC-000-401-010 - 2289900009	PC 2 410/510 MEM FDAM+ KIT	4	i i	560.00	-	560.00		21 ESCONDIDO - HEALTHY BACK
0916-29WALNUT - 2310000012	DISCO ERGO LAPTOP TABLE	3		29.00	- 8	29.00		21 ESCONDIDO - HEALTHY BACK
5V400-30 BL > 2551000005	SVAGO LUSSO PRIMILTH IVORY/BLK	1	9	1,115.36	34	1,115.96		21 ESCONDIDO - HEALTHY BACK
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HB SYAGO MEM FM FIL IVRY	3		20.00	- 1	20.00		25 ESCONDIDO - HEALTHY BACK
SV-410-89-0W - 2551000036 EC-618HB CHOCOLATE - 2660000003	SVAGO BENESSERE CHOC/WALNUT HB RESTORE WASSAGE CHAIR - CHOC		j - 5	1,822.40	좆	1,822.40		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
EC-6188R5-90 BLACK - 2660000022	HE RESTORE MISSGE CHR TRUE BLK	i	(i)	1,800.95	89	1,800.95		21 ESCONDIDO - HEALTHY BACK
700097339-1020 - 3218010003	IQ 180 LUX FIRM MATT 36XEQ	i		1,000.00		1,003.00		21 ESCONDIDO - HEALTHY BACK
700097340-1050 - 3219010000	IQ 190 PLUSH MATT 60X80	3	) 3	1,360.00	9	1,360.00		21 ESCONDIDO - HEALTHY BACK
700056400-7550 (SILVER) - 3220010010	KLADJUSTABLE BASE 60X80	3	3 87	900.00	3	900.00		21 ESCONDIDO - HEALTHY BACK
700056400-7520 (SHW0A) - 3220010011	IQ ADJUSTABLE BASE SENED		9	850.00	- 3	850.00		21 ESCONDIDO - HEALTHY BACK
4AK534 - 33(0038399 4AP109 - 3310038500	HB SLEEP SYSTEM BASE 60X80 HB MOMENTUM BASE DOLPHIN 38X80	2		5,254.88 676.20	- 5	3,254.88 676.20		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
15440021 - 3310235191	TP CLOUD SOFT & LOFTY ON	- 5		170.00	- 3	170.00		21 ESCONDIDO - HEALTHY BACK
15440221 - 3310235193	TP CLOUD SOFT & CONFORMING ON	3	ğ - 58	185.40	9	183.40		21 ESCONDIDO - HEALTHY BACK
15440321 - 3310335195	CLOUD SITEEZE DUWL COOUNG QN	3		236.60		238.80		21 ESCONDIDO - HEALTHY BACK
10103120 - 3310240220	TP CLOUD SUP BREEZE MAYT 38X80	1		1,215.00	*	1,215.00		21 ESCONDIDO - HEALTHY BACK
10102150 - 3310240450	TP WEIGHTLESS SUP MATT 60X80	ð	i ii	1,080.00	- 5	1,080.00		21 ESCONDIDO - HEALTHY BACK
10250120-3310347120 10220150-3311035031	DISCO TP CONT SEL MATT 38X80 TP ALLURA MATT 50X80			1,845.00	- 5	828.00 1,845.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
10109150 - 3332221216	TP CLOUD LUXE BREEZE 60X80	î		2,025.00	- 8	2,025.00		21 ESCONDIDO - HEALTHY BACK
25565150 - 3332221224	TP BROWN DX ERGO PREMIER 60X80	i i		999.00	- 2	999.00		21 ESCONDIDD - HEALTHY BACK
10258150 - 3332122326	TP RHAPSODY LUXE MATT 60X80	3	8	1,529.00		1,529.00		21 ESCONDIDO - HEALTHY BACK
10256150 - 3332222352	FF CONTOUR SUP MATT 60X80	3	8	961.00	35	961.00		21 ESCONDIDO - HEALTHY BACK
20510120 - 3332222364	TP GREY HIGH PROF FOUND 38X80 TP GREY PREMIER BASE 38X80		9	120.00	55	120.00		21 ESCONDIDO - HEALTHY BACK
25565220 - 3332222380 25565250 - 3332222382	TP GREY PREMIER BASE 60/80			1,648.00	- 2	1,648.00 2,997.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
10236150 - 3332122432	TP CLOUD EUTE MATT 60X80	â	: : :	1,349.00	- 2	1,349.00		21 ESCONDIDO - HEALTHY BACK
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 38X80	3		1,440.00	9	1,440.00		21 ESCONDIDO - HEALTHY BACK
MH8CNA-3X-016 - 3350000320	HB BLISS ESSENCE 38X80	3	( H	557.00	- 3	557.00		21 ESCONDIDO - HEALTHY BACK
MH8C8E-50-018 - 3350000450	HB BLISS ELEGANCE GOVED	3		909.00	8	909.00		21 ESCONDIDO - HEALTHY BACK
PT0008350 - 3355100017 410710-1020 - 3355100308	HB 14" SLEEP SYSTEM MATT 36XM HB EMBRACE COMFORT 36XM			242.25 332.93	-	242.25 332.93		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
410270-1020 - 3355100315	HB EMBRACE RELAXATION 35X80	î	3 2	410.93	8	410.93		21 ESCONDIDO - HEALTHY BACK
20520220 - 3371102102	TP SAND MICEO HIGH FOUND MIXED	1		96.00		96.00		21 ESCONDIDO - HEALTHY BACK
25570260 - 3181108022	TP GRAND ERGO BASE SYSTM 30180	2		1,300.00	- 9	5,300.00		21 ESCONDIDO - HEALTHY BACK
1-3365URR - 3409900006	UNIVERSAL BED PRAME	3	8 8	60.00		60.00		21 ESCONDIDO - HEALTHY BACK
45555173 - 3415009000 THBCF5-33-215 - 4310000302	DISCO TP 6" ERGO LEG SET DISCO BLISS 2" SLW RESP 38X74	2		#0.00 175.00	- 5	80.00 375.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
304E004 79 5K - 4410030633	DREAMFIT KING TWILIGH SHEET SET	- 5	3 10	80.00	- 3	80.00		21 ESCONDIDO - HEALTHY BACK
304E004 30 17 - 4410030637	DREAMFIT TWIN TRUFL SHEET SET	3	95	45.00		45.00		21 ESCONDIDO - HEALTHY BACK
304E004 30 3F - 4410030639	DREAMFIT FULL TRUFL SHEET SET	1		60.00	9	60.00		21 ESCONDIDO - HEALTHY BACK
304E004 30:65CK - 4410030646	DREAMFIT SPLICKG TRUFL SHEET S	3	3 8	95.00	8.	95.00		21 ESCONDIDO - HEALTHY BACK
5F6249 - 4410045000 15390415 - 4411045000	HB 4IN1 PILLOW	6		128.04	34	128.04		21 ESCONDIDO - HEALTHY BACK
15390415 - 4411045000 15390421 - 4411045004	TP SYMPHONY PILLOW TP SYMPHONY PILLOW QUEEN	2		54.00 119.00		54,00 119,00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
15435115 - 4411056131	TP BREEZE PHILOW STD	i		210.00	- 2	210.00		21 ESCONDIDO - HEALTHY BACK
304E004 06 2TL - 6413044007	DREAMFIT TWINXS SNOW SHEET SET	9	1 1	50.00		50.00		21 ESCONDIDO - HEALTHY BACK
304E004 28 2TL - 4413044018	DREAMFIT TWINXL CHAMP SHEET ST	1		50.00	-	50.00		21 ESCONDIDO - HEALTHY BACK
304E004.28.3F - 6413044019	DREAMFIT FULL CHAMP SHEET SET	3	i - m	68.00	250	60,00		21 ESCONDIDO - HEALTHY BACK
CLASSIC PILLOW CLIEEN - 4431000037 DELUXÉ PILLOW QUEEN - 4433000038	TECHNOGEL CLASSIC PILLOW ON TECHNOGEL DELUXE PILLOW ON	5		225.00 450.00	ğ	225.00 450.00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
ANATOMIC PILLOW QUEEN - 4431000039	TECHNOGEL ANATOMIC PILLOW ON	- 2		375.00		375.00		21 ESCONDIDO - HEALTHY BACK
CONTOUR PALOW QUEEN - 4431000020	TECHNOSEL CONTOUR PILLOW QN	š		375.00	- 2	375.00		21 ESCONDIDO - HEALTHY BACK
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADJUST: PILLOW			184.00	- 1	184,00		21 ESCONDIDO - HEALTHY BACK
HBW41001505HB - 6451005001	HII COMFORT PILLOW	10		228.90	9	224.90		21 ESCONDIDO - HEALTHY BACK
HB4451007 - 4451005002	HB NECK PILLOW THIN	4	) W	25.20		75.20		ST ESCONDIDO - HEALTHY BACK
HB4451001 - 4451005003 HB4451002 - 4451005004	HB NECK STO PILLOW HB NECK THICK PILLOW	10	§ 60	212 10 120 25	ä	212.30 320.35		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
HB4451003 - 4451005005	HB NECK QUEEN PILLOW	9	B - B	228.69	8	228.69		21 ESCONDIDO - HEALTHY BACK
HB4451004 - 4451005006	HB LAYERAL SUPPORT PILLOW STD	9	i ii	51.88		51.88		21 ESCONDIDO - HEALTHY BACK
HB4451005 - 4451005007	HB U SHAPE NECK PILLOW	2	8 88	24.36	2	24.26		21 ESCONDIDO - HEALTHY BACK
15325144 - 4451101001	TP NECK PILLOW TRAVEL (SIN1)	*	, W.	154.00	- 8	154.00		21 ESCONDIDO - HEALTHY BACK
15315515 4451101003 15300414 4451101301	TP SIDE PILLOW MED TP NECK PILLOW SM		8 8	212.50 137.00		232,50 132,00		21 ESCONDIDO - HEALTHY BACK 21 ESCONDIDO - HEALTHY BACK
15325143 - 4451101401	TP NECKSUPPORT TRAVEL (USHAPE)	2		74.00		74.00		21 ESCONDIDO - HEALTHY BACK
15255121 - 4451103002	DISCO TP COMFORT PILLOW QUEEN	î		#3.00	9	83.00		21 ESCONDIDO - HEALTHY BACK
15755115 - 4451104001	DISCO TP COMFORT PILLOW	3		388.00	- 8	188.00		21 ESCONDIDO - HEALTHY BACK
15300416 - 4451106001	TP NECK PILLOW LRG	3	B - B	178.50	- 8	178.50		21 ESCONDIDO - HEALTHY BACK
15300415 - 4451107001	3P NECK PILLOW MED	6	85	254.00	100	294.00		21 ESCONDIDO - HEALTHY BACK

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Preduct Decomplier  15900421 4451108001 TP NCC PILLOW OR  15900422 445109001 TP NCC PILLOW OR  PAZABPTMSTD - 4470000001 HB BUSS STD HIGH P  PAZABPTMSTD - 4470000001 HB BUSS STD HIGH P  PAZABPTMGUN - 4470000003 HB BUSS SCN HIGH P  PAZABPTMGUN - 4470000004 HB BUSS SCN LOW P  PAZABPTSCN - 4470000000 HB BUSS AN LOW P  PAZABPTSCN - 4470000000 HB BUSS AN LOW P  PAZABPSS - 4470000000 BUSS LATEX DOWN  PAZABPSS - 4470000000 BUSS LATEX DOWN  PAZABPSS - 4470000000 HB BUSS ANTEX DOWN  TRAVIL PILLOW - 4400000000 TECH TRAVIL PILLOW  TRAVIL PILLOW - 4400000000 TECH TRAVIL PILLOW - 4400000000 TECH TRAVIL PILLOW - 4400000000 TECH TRAVIL PILLOW - 44000000000 TECH TRAVIL PILLOW - 44000000000 TECH TRAVIL PILLOW - 440000000000  TECH TRAVIL PILLOW - 440000000000 TECH TRAVIL PILLOW - 4400000000000 TECH TRAVIL PILLOW - 4400000000000 TECH TRAVIL PILLOW - 44000000000000 TECH TRAVIL PILLOW - 44000000000000 TECH TRAVIL PILLOW - 4400000000000000 TECH TRAVIL PILLOW - 440000000000000000000000000000000000	LRG RD FILLOW IO PILLOW O PILLOW W FILLOW NI CON HIGH		Inventory Value 157.00 143.00 124.00 186.00 68.00	As Is Value	Lanced Value 357.00 143.00 124.00 186.00	Warehouse	Description 21 ESCONDIDG -> 21 ESCONDIDG -> 21 ESCONDIDG -> 21 ESCONDIDG ->	HEALTHY BACK HEALTHY BACK
15300422 - 4451109001 TP NECK PILLOW ON PAZJEPPMSTD - 44700000001 HB BUSS STD HIGH P PAZJEPPSTD - 4470000001 HB BUSS STD HIGH P PAZJEPPSTD - 4470000003 HB BUSS STD HIGH P PAZJEPPSCAN - 4470000003 HB BUSS CON LOW P PAZJEPPSCAN - 4470000000 HB BUSS CON LOW P PAZJEPPSCAN - 4470000000 HB BUSS CON LOW P PAZJEPSCAN - 4470000000 HB BUSS CON LOW P PAZJEPSCAN - 4470000000 HB BUSS CON LOW PAZJEPSCAN - 44700000000 HB BUSS CON PAZJEPSCAN - 447000000000 TECHN TEAVAL PILLOW - 44800000000 TECHN TEAVAL PILLOW - 44800000000 TECHN TEAVAL PILLOW - 448000000000  TECHN TEAVAL PILLOW - 448000000000 TECHN TEAVAL PILLOW - 448000000000 TECHN TEAVAL PILLOW - 448000000000 TECHN TEAVAL PILLOW - 4480000000000000000000000000000000000	LRG RD FILLOW IO PILLOW O PILLOW W FILLOW NI CON HIGH	r -	143.00 124.00 146.00 68.00	8	143.00 124.00		21 ESCONDIDO - F 21 ESCONDIDO - F	HEALTHY BACK HEALTHY BACK
PEZUBPTMSTO - 4470000001 HB BUSS STD HIGH - PEZUBPTMSTO - 4470000001 HB BUSS STD HIGH - HB BUSS SID HIGH - PEZUBPTSCLAM - 4470000004 HB BUSS CAN LOW PEZUBPTMSC - 4470000000 HB BUSS ALTEX DOWN - PEZUBSCHIM - 4470000000 BUSS LATEX DOWN - HB BUSY PEZUBSCHIM - 4470000000 HB BUSY PEZUBSCHIM - 4470000000 TP BUSY PEZUB - 44700000000 TECHN TRAVEL POLICIA - 44800000000 TECHN TRAVEL POLICIA - 44800000000 TECHN TRAVEL COLLAR - 448000000000  TECHN TRAVEL COLLAR - 4480000000000 TECHN TRAVEL COLLAR - 448000000000 TECHN TRAVEL COLLAR - 4480000000000 TECHN TRAVEL COLLAR - 4480000000000000000000000000000000000	RD PILLOW RD PILLOW IO PILLOW O PILLOW W PILLOW IL GN HIGH	r -	324.00 346.00 68.00	% %	124.00		21 ESCONDIDO ->	HEALTHY BACK
PAZIBPTSED - AT 20000001 HB BUSS TO LOW P PAZIBPTSQUM - 4470000003 HB BUSS QN LOW P PAZIBPTSQUM - 4470000004 HB BUSS QN LOW P PAZIBPTSQUM - 4470000008 HB BUSS QN LOW P PAZIBPSSQU - 447000000 BUSS LATEX DOWN PAZIBPSSQU - 447000000 BUSS LATEX DOWN HBB00100 - 4471000000 HB BDDY PILIOW TEAVIL PILIOW - 4480000100 TECHN TEAVIS PILIOW TEAVIL FOLLOW - 4480000100 TECHN TEAVIS PILIOW 4100 - 4500000000 TECHN TEAVIS COMPOSITE OF TEAVIS PILIOW 4100 - 4500000000 TECHN TEAVIS PILIOW 4100 - 45000000000  TECHN TEAVIS PILIOW 4100 - 45000000000  TECHN TEAVIS PILIOW 4100 - 450000000000 TECHN TEAVIS PILIOW 4100 - 450000000000 TECHN TEAVIS PILIOW 4100 - 4500000000000 TECHN TEAVIS PILIOW 4100 - 450000000000 TECHN TEAVIS PILIOW 4100 - 4500000000000 TECHN TEAVIS PILIOW 4100 - 45000000000000000000000000000000000	ROPALOW IG PILLOW O PILLOW IF CIN HIGH		346.00 68.00	8				
PRZUBPTSCRIM - 44700000004 HB BUSS QN LOW P PRZUBPTSCRIM - 44700000006 HB BUSS ALL NAT IX PRZUBPSKY - 4470000100 BUSS LATEX DOWN PRZUBPSKY - 4470000100 BUSS LATEX DOWN HBNEDD100 - 44730000001 HB BODY PRLOW TRANSL PILLOW - 4480000000 TECHN TRANSL COLLAR TRANSL PILLOW - 4480000100 TECHN TRANSL COLLAR 4100 - 44800000000 BUSS COMPORT TO 4100 - 44800000000 BUSS COMPORT TO 4100 - 448000000000  BUSS COMPORT TO 4100 - 4480000000000 BUSS COMPORT TO 4100 - 448000000000000000 BUSS COMPORT TO 4100 - 448000000000000 BUSS COMPORT TO 4100 - 44800000000000000000000000000000000	O PILLOW W PILLOW 1L CN HIGH	2 - 2 -		6.0				HEALTHY BACK
PRZUBPYSK2 - 4470000008 HB BUSS ALL NAT 16 PRZUBPSKY - 4470000100 BUSS LATEX DOWN PRZUBPSKY - 4470000100 BUSS LATEX DOWN HB4000100 - 4471000000 HB BUDY PILLOW 15365215 - 4471100000 TP BUDY PILLOW TRANLL PILLOW - 4800001000 TECHN TRANSL DOWN 1400 - 4500700000 BUSD TECHN TRANSL DOWN 4100 - 45007000000 BUSD COMPORT 10	W PIELOW				68.00		21 ESCONDIDO -	
PEZIASCJUN - 4470000100 BUSS LATEX DOWN PEZIASCSCUN - 4470000100 BUSS LATEX DOWN PEZIASCSCUN - 4471000001 BUSS LATEX DOWN IN BIDDOY PEJICIW IN BIDDOY BI	1 CN HIGH	6 (2)	66.00		68.00		21 ESCONDIDO -+	
PRZ(8PSSE2 - 4470000200 BLISS LATEX DOWN HERIDO160 - 4473000000) HERIDOY PILICIW IS BIDDY PILICIW IN THE BIDDY IN		10	120.00	2	40.00 120.00		21 ESCONDIDO -+ 21 ESCONDIDO -+	
HBRE00100 - 4473000001			120.00	- 1	120.00		21 €100N0100 - F	
TRAVEL PILLOW - 4480000000   TECHN TRAVEL PILL   TRAVEL COLLAR - 4480001800   TECHN TRAVEL COLL   4100 - 4500700000   ERGO COMFORT TO			40.65	36	40.65		21 ESCONDIDO -	
TRAVEL COLLAR - 4780003800 TECHN TRAVEL COL. 4300 - 4500700000 ERGO COMFORT TO			99.00	4	99.00		21 ESCONDIDO - F	
4100 - 4500700000 £RGO COMFORT TO		3 193	150.00	1.6	150.00		21 ESCONDIDG - F	
			180.00 157.76	3	157.76		21 ESCONDIDG - F	
4150 - 4500700001 ERGO COMFORT TO		1	114.91	2	114.91		21 ESCONDIDO - H	
HB-4400250 - 45030000003 HB KNEE LIFT	3	8 4	43.17	- 3	43.17		23 ESCONDIDO - F	HEALTHY BACK
HB-4400300 - 4501000002 HB LEG SPACER STO	9		50.00	1	50.00		21 45CONDIDG - F	
HB 4300240-10 - 4501001000 HB 10* RE9 WEDGE HB4503105875 - 4501001001 HB 5ML LEG WEDGE			94.92 61.54		54.92 51.34		21 ESCONDIDG - F	
HB4503105875 - 4501001001 HB SML LEG WEDGE HB4300310587M - 4501002001 HB MED LEG WEDGE		ğ - 17	51.8E	- 5	51.68		21 ESCONDICC - F	
HB-4300310 SRWS - 4501003001 HB STD BED WEDGE		2	115.23	3.50	115.23		21 ESCONDIDO - H	
HB-4300250-6 - 4501006000 HB 6" LEG WEDGE	saraz j		14.89	-	24.89		21 ESCONDIDO - H	FEALTHY BACK
жВ-4300240-7 - 4501002000			89.76	- 3	89.76		21 ESCONDIDG - H	
HB-4300250-8 - 4503008000 HB 8* LEG WEDGE			111.32	- 19	111.32		21 ESCONDIDO - I	
HB-4500470-WH-8PC1 - 4523000300 HB WHT BODY PILIC HB-4500470-EC - 4523000322 HB ECRU BODY PAU			21.00		21.00 12.00		21 ESCONDICO - F	
HB-4500450 5/XQ/W -4521003111 DISCO-HB IVW QN I			8.20	- 22	8.20		21 ESCONDIGO -	
P 0212 - 4529904100 DISCO PROTECTABE			28.45	19	28.45		21 ESCONDIDO - H	
3080 ECRU - 4529908122 PROTECT A 8ED 5PC	NATT COVER	1	19.95	100	19.95		21 ESCONDIDO - I	
504E004 D6 KPC - 4530400406 DREAMFIT SNOW K		1	16.00	333	16.00		21 ESCONDIDIO - I	
2042004 06 5PC - 4530400407 DREAMFIT SNOW SI 2042004 28 KPC - 4530400408 DREAMFIT CHAMP >		\$ 3	52 00 16 00	- 9	52:00 16:00		21 ESCONDIDG - F	
304E004 28 SPC - 4530400409 DREAMFIT STD OHA			45.00	- 12	45.00		21 ESCONDIDO - H	
104E004 29 5PC - 4530400411 BREAMFIT TWLIGH			15.00	-	15,00		21 ESCONDIDO - H	
3046004 30 SPC - 4530400413 DREAMFIT THUFL ST		2 9	10,00	14	30.00		21 ESCONDIDO - H	FALTHY BACK
3030002 49 SPC - 4530400421 DREAMFIT 5 BAMB		f +	18.00	-	18.00		21 ESCONDIDO - H	
CHILO20-B - 45399000003 CHILLOW COOLING		1	14.95	1.0	14.95		11 ESCONDIDO -	
22TRC101 - 4574100101 HB PLW PROTECTOR 22TRC102 - 4574100102 HB PLW PROTECTOR			5.50	100	5.50		21 ESCONDIDO - F	
22TRC102 - 4574100102 HB PEW PROTECTOS 24TRX;HB300 - 4574100200 HB MATT PROTECTO			192.00	- 8	192.00		21 ESCONDIDO -	
74TRH8100 - 4574100300 H8 MATT PROTECTS		59	16.00	100	16.00		21 ESCONDIDO - F	
74TRHB102 - 4574100500 H8 MATT PROTECTS		4 %	238.00		238,00		21 ESCONDIDO - H	KAN THY BACK
74TRH9103 - 4574100000 HE MATT PROTECTS			180.00	- 33	180.00		21 ESCONDIDO - F	
74TRHB104 - 4574100700 HB MATT PROTECTO			54.00	3.8	54,00		ST ESCONDIDO - I	
74TREZX(HB1200 - 4574101201 HB TOTAL MATT PR 74TREZHRI 201 - 6574101202 HB TOTAL MATT PR			67.90 33.95	123	67.90 33.95		21 ESCONDIDO - F	
74TRE2HB1202 - 6574101202 HB TOTAL MATT PR 74TRE2HB1202 - 6574101204 HB TOTAL MATT PR			155.80	- 10	155.80		21 ESCONDIDO -	
74TREXHB1203 - 4574101205 HB-TOTAL MATT PR			122.85	- 32	122.85		21 ESCONDIDO - H	
74TRE2HB1208 - 4574101206 HB TOTAL MATT PR	TECTOR CALKS	2	81.90		81,90		21 ESCONDIDO - F	KALTHY BACK
255500-4010 -4619901000 HB EMBRACE MATT		1	77.00		77.00		21 ESCONDIDO - F	
255500-4020 - 4619902000 HB EMBRACE MATT			87.00	100	87.00 476.00		21 ESCONDIDO - F	
255500-4050 -4619905000 H8 EMBRACE MATT H851000808K - 5560062400 H8 DELUKE LUMBA		4	476.00 154.35		154.35		21 ESCONDIDO - F	
HB51001208X - 556100001) HB BLK BACK REST Y			139.81	(6)	139.61		21 ESCONDIDO -	
H8510008068 - 5561002040 H8 DELUKE LUMBA			64.15	22	66.15		21 ESCONDIDO H	
15330141 - 5561100001 TP LUMBAR CUSHIC	N SUPPORT	9	237.00	35	237.00		21 ESCONDIDO - H	
15330143 - 5561100002 TP LUMBAR CUSHIC			180,00	100	180.00		21 ESCONDIDO - F	
84-205 GREY / VINVL POUCH - \$569900040 MEDIC AIR GRY BAC H855002308K - \$571000001 H8 SACRO SEAT WE			31.02 341.00	1	33.02 141.00		21 ESCONDIDO - F	
H855002308K - \$571000001 H8 SACRO SEAT WE 15335133 - 5571100001 TP SEAT CUSHION H			322.00	- 3	522.00		21 ESCONDIDO H	
TUSH CUSH BLACK - 5571600010 TUSH-CUSH BLX	1		330,00		336.00		21 ESCONDIDO -	
7716 - 5577160000 ANYWHERE BACK O	MFORT SUPPORT	1 95	41.73	24	41.73		21 ESCONDIDO H	HEALTHY BACK
KERI BACK 18" BLACK - 5581500008 SACROEASE KERI BA			136.00	85	136.00		21 ESCONDIDO I	
BRSCTX-BLACK - 55815000\$1 SACROLASE FOAM		•	510.00	92	510.00		21 ESCONDIDO - F	
RRSM BLACK - 5581500015 SACROEASE STO 15' RRSCM-BLACK - 5581500016 SACROEASE DELVISI			85.00 100.00	- 8	85.00 100.00		21 ESCONDIDO - P	
SSR1500017 ** SACROPASE KEN CU			52.50	- 10	52.50		21 ESCONDIDO -	
WEDGE EASE BLACK - 5581500090 SACROBASE WEDGE		\$	167.50	- 3	167.50		21 ESCONDIDO -	
95-100 - 5581600951 GELCO G SEAT ULTR	X	2 -	110.00	339	110.00		21 ESCONCIDO -	
BBBK\L - 5582900010 BETTER BACK SEAT)		E)	40.95	88	40.95		21 ESCONDIDO -	
03053 - 5591000001 HB INFLATABLE BAG HB 100060N - 5591003400 HB LUMBAR SUPPO			236.25	02	236.25 213.00		21 ESCONDIDO -	
HB53002808X - 5591003000 HB LUMBAH 3/2 RO HB53002808X - 5591003000 HB LUMBAH 1/2 RO			213.00 32.76	33	32.76		21 ESCONDIDO -	
702 - 5591700001 MCKENZIE CERVICA		9	83.25	1	83.25		23 ESCONDIDO - H	
701 - 5591709002 MCKENZIE CRIGINA			9.45	99	9.45		23 £500NOIDO -	
#708 - 5591700004 MCKENZIE SUPER R			168.50	- 33	168 50		21 ESCONDIDO -	
#700 - 5591700005 MCKENZIE D-ROUL		9	75.30	- 1	75.30		21 ESCONDIDO -	
5593500011 ** LUMBI PAD BLK A60028K - 5593500012 BI-FOM BLK LUMBA			9.61	- 82	13.66		21 ESCONDIDO - P	
PILADIDG-008 - 5599900001 TECHNOGEL SEAT S		ê	300.00		300.00		21 E5CONDIDG - N	
PILA029G-007 - 5599900002 TECHNOGEL LUMIN		9 -	414.00	24	414.00		21 ESCONDIDO -	HEALTHY BACK
84-305 GREY / VINYL POUCH - SSR9900040 MEDIC-AIR GRY LUI	BAR SUPPORT	2 -	7.97	1.0	7.97		21 ESCONDIDO -	HEALTHY BACK
HB5100550BK - 5621000010 HB BLK INFLAT LUM		8 3	24.00	133	24.00		21 ESCONDIDO - I	
M360 - 6543250001 MDA 360 ROLLER N		6	147.00	- 3	147.00		21 ESCONDIDO - I	
PM100 - 6659900250 IB PERCUSSION MA SM-100 - 6668651003 IOHNSON RECK MA		5	300 00 105 00	- 12	300.00 105.00		21 ESCONDICIO - I	
STK-BLACK - 6688651004 TP THERAPY STK-BU		1	17.50	- 2	17.50		21 ESCONDIDO -	
BACKCANE - 6682000001 THERACANE	200000000000000000000000000000000000000		378.00	- 3	378.00		21 ESCONDIGO -	
00048 - 4689900012 DISCO HAPFY HANS	HELD MASSAGER	1	29.00		19.00		21 ESCONDIDO -	
HB-JNV1000/8K - 7741000031 HB INVERSION TAB		1	152.25	- 8	152.25		21 ESCONDIDO -	
CNIDIST - 7742211220 TEETER LS L'ID. WW		3	702.00 339.60	38	702.00 339.60		21 ESCONDIDO - I	
CN-81 - 7744300013 MASTERCARE INVE HB STRESS BALL - 7751011310 HB STRESS BALL	SION TABLE BY		319.60	1	6.60		21 ESCONDIDO - I	
OPTF112RNO - 775990M00 FOAM ROLLER 36 X		2	41.32	100	41.32		21 ESCONDIDO -	
PED LODIUS - 7759903501 FOAM ROLLER 1646		8	94.96	3	94.96		21 ESCONDIDO -	
22FR636F - 7759904400 FOAM ROLLER 36 X		3	33.57	02	33.57		21 ESCONDIDO -	
14001 GRIP VELICIW EXTRACION 1-7760110227 GRIPPMASTER XUGH		2	13.00	0)5	13.00		21 ESCONDIDO - 1	
14001 GRIP BLUT UGHT - 7780210227 GRIPMASTER LIGHT 14002 GRIP RED MEDIUM - 7760310227 GRIPMASTER MEDI		2	13.00	200	13.00		21 ESCONDIDO - I	
14003 GRIP BLACK HEAVY - 7760H10227 GRIPMASTER HEAV		2	13.00	- 6	13.00		21 ESCONDIDO-	

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value 25.43	As is Value	Landed Volum 25.43		encription SCINDIDO - HEALTHY BACK
9DS10045CM - 7761004500 8DS1005SABCM - 7761005500	BODY SPORT EXERCISE BALL 55CM BODY SPORT EXERCISE BALL 55CM		- 33	25.43 54.25	- 33	54.25		SCONDIDO - HEALTHY BACK
8DS10065ABCM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	2		15.50	1 31	15.50		SCONDIDO - HEALTHY BACK
80S10075ABCM - 7765007500	BODY SPORT EXERCISE BALL 75 CM	- Sa	32	23.25	32	23.25	21 E	SCONDIDO - HEALTHY BACK
#846 - 7762000007	DISCO AIROBIC BALL STRENGHTING	1	95	6.25	0.5	6.25		SCONDIOD - HEALTHY BACK
#847 - 776200000B	DISCO AMORIC BALL STRETCH BK	1	114	6.25	100	6.25		SCONDIDG - HEALTHY BACK
-7762000011	STRET CHING IN THE OFFICE BOOK	1	镁	6.21 27.87		6.21 27.87		SCONDIDO - HEALTHY BACK
0-7611-2868-9 - 7769904000 HKG16511 - 7779900001	THE MIRACLE BALL METHOD. THERA BAND LIGHT	3	85	15.43	- 89	15.43		SCONDIDO - HEALTHY BACK SCONDIDO - HEALTHY BACK
HFG165-HVY - 7779900002	THERA BAND HEAVY	1	- 50	7.68	- 13	7.88		SCONDIDO - HEALTHY BACK
XNET SUPPCIRT, K2 - 7784300192	MASTERCARE KNEE SUPPORT DISCO	1	- 22	47.60	237	47.60		SCONDIDO - HEALTHY BACK
F1210 - 9841000001	HB FOOTREST 3" BLK & CHROME	. 6	100	116.88	. 33	116.88	21.0	SCONDIDO - HEALTHY BACK
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	4	0.2	92.40	100	92.40		SCONDIDO - HEALTHY BACK
FM30080C - 9841000003	HS DLX FM300 CHEARY FOOTREST	3	16	84.00	(05	84.00		SCONDIDD - HEALTHY BACK
FM500 CHERRY - 9841000010	HUMANSCALE FM/500 CHRY FOOTREST		33	180.00		130.00		SCONDIDO - HEALTHY BACK
FM100 NATURAL - 9841000011 90011RG - 9859900009	HUMANSCALE FM180 NAT FOOTREST HUMANSCALE KEYBOARD TRAY	100	- 83	93.00 81.70		33.00 81.70		SCONDIDD - HEALTHY BACK SCONDIDD - HEALTHY BACK
SUP04 - 9859900021	NEE STANDUP KEYBOARD TRAY	i	- 53	178.50	1 (1	178.50	5.7	SCONDIDO - HEALTHY BACK
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMPORT SPPRT	4	39	55.68	100	55.64		SCONDIDD - HEALTHY BACK
17755 WAEGNISG7 - 9860100100	ENVELOP DESK MED WAL SEVR BASE	1	- 63	594.00	23	594.00	21 E	SCONDIDO - HEALTHY BACK
5GV90091HG14 - 98601001015	HUMANSCALE SG KEYBOARD SYSTEM	81	664	168.00	59	168.00		SCONDIDO - HEALTHY BACK
R2-2011 - 9860100228	PENCLIC WIRELESS MOUSE	3	93	134.40		134.40		SCONDIDO - HEALTHY BACK
DX51821 - 8880F0F105	HUMANSCALE DIFFRIENT TSK LIGHT	6	- 33	444,96	325	444.96		SCONDIDD - HEALTHY BACK
9869900003**	DISCO THE BACK ALMANAC	1	35	7.92	. 8	7.92		SCONDIDD - HEALTHY BACK SCONDIDD - HEALTHY BACK
803-5 - 9869900005	TREAT YOUR OWN BACK BOOK TREAT YOUR OWN NECK BOOK	1	- 83	5.50	8 8	5.50		SCONDIDO - HEALTHY BACK
17104 - 9869900007	DISCO FOR YOUR BACK BOOK	1	- 89	3.00	9 93	3.00		SCONDIDO - HEALTHY BACK
ISBN 0-7679-0581-4 9869900028	DISCO BACK SENSE BOOK	1	39	6.99	5 [2]	6.99		SCONDIDO - HEALTHY BACK
6X10 GEUPACK 610H - 9871001000	HB SMI, HOT COLD GEL PACK	6	39	22.62	64	22.62	21 (	SCONDIDD - NEALTHY BACK
10X15 GELPACK 1015/H - 9871009000	HB LRG HOT COLD GEL PACK		9.4	59.76	//4	39.76	21 €	SCONDIDO - HEALTHY BACK
IC4001 - 9875004001	THERASAGE HEALING PAD SMALL	1	0.5	77.00	107	77.00		SCONDIDO - HEALTHY BACK
MNB1 - 9876500001	MOJINECK+ HEAT WRAP (S/M)	a a	88	135.00	100	138.00		SCONDIDO - HEALTHY BACK
MNB2 - 9876500002	MOJI NECK+ HEAT WRAP (L)		277	172.50	3 3	172.50		SCONDIDD - HEALTHY BACK SCONDIDD - HEALTHY BACK
MB1 - 9876500011	MOJI BACK PAIN WRAP (S)	2	95	129.00	6 65	129.00		SCONDIDO - HEALTHY BACK
M82 - 9876500032 M83 - 9876500033	MOJI BACK PAIN WRAP (L)		- 52	64.50	8 <u>43</u>	64.50		SCONDIDO - HEALTHY BACK
1902E RETAIL - 9879900008	FORMRT HOT/COLD GEL PACK	- 3	- 53	23.01	1 10	23.03		SCONDIDD - HEALTHY BACK
(W202 - 9879901001	ELASTOGEL LUMBAR WRAP SM/MED	3	0.2	110.77	57	110.77	21 E	SCONDIDIO - HEALTHY BACK
LW203 - 9879904001	ELASTOGEL LUMBAR WRAP LRG/3XLG	2	63.7	77.14	14	77.14	21 E	SCONDIDO - HEALTHY BACK
CC102 - 9879905001	ELASTOGEL CERVICAL COLLAR	2	134	50.18	1 A	50.18		SCONDIDO - HEALTHY BACK
5M302 - 9679906001	ELASTOGEL SINUS MASK	2	335	22.32	100	22.32		SCONDIDO - HEALTHY BACK
19043-R - 9889901002	FORMAT SML SUPPORT BELT	1	- 33	19.55	3	19.55		SCONDIDO - HEALTHY BACK
19045-R - 9889902002	FORMRIT MED SUPPORT BELT	2	- 35	39.10 58.65	4 33	39.10 58.65		SCONDIDO - HEALTHY BACK SCONDIDO - HEALTHY BACK
19047-8 - 9889903002 209151 - 9889905002	FORMRIT LING SUPPORT BELT FORMRIT XXXL SUPPORT BELT		- 30	45.00	1 35	45.00		SCONDIDO - HEALTHY BACK
5103 CDGNAC - 9912302254	DISCO AMERIBAG LTH COGNAC SM	2	- 170	158.00	7 (4	158.00		SCONDIDO - HEALTHY BACK
5104 CDGNAC - 9912503254	DISCO AMERIBAG LTH MED COGNAC	5	- 24	474.65	372	474.65		SCONDIDO - HEALTHY BACK
7104 TAUPE - 9912303341	AMERIBAS MICKO MED TAUPE	1	2.9	37.00	715	17.00	21 €	SCONDIDO - HEALTHY BACK
CIRRUS-027-512E 8 - 9958091016	TP CIRRUS CREAM &	2	100	45.00	99	45.00	21 E	SCONDIDO - MEALTHY BACK
CIRRUS-027-SIZE 7 - 9960791015	TP CIRRUS CREAM 7	1	117	22.50	) B	72.50		SCONDIDO - NEALTHY BACK
CRRU5-027-SIZE 6 - 9963491014	TP ORRUS CREAM 6	1	- 27	22.50	) <u>iii</u>	22.50		SCONDIDO - HEALTHY BACK
CONDUCTION-202-SIZE 10 - 9968891012	TP CONDUCTION CHOC 10	- 1	- 99	31.50	9 93	11.50		SCONDIDO - HEALTHY BACK
CONDUCTION-202-92E 9 - 9971591011 CONDUCTION-202-92E 8 - 9974291010	TP CONDUCTION CHOC 9 TP CONDUCTION CHOC 8	2	89	157.50 63.00	8 38	157.50		SCONDIDO - HEALTHY BACK SCONDIDO - HEALTHY BACK
CONDUCTION-202-SIZE 6 - 9979691008	TP CONDUCTION CHOC 6	- 1	36	31.50	372	\$1.50		SCONDIDO - HEALTHY BACK
DOWNSLOPE-202-SIZE 13 - 9987791005	TP DOWNSLOPE CHOC 13	1	107	16.00	105	36.00	21 €	SCONDIDO - HEALTHY BACK
DOWNSLOPE-202-SIZE 12 - 9990491004	TP DOWNSLOPE CHOC 12	3	. 99	108.00	9	108.00		SCONDIDO - HEALTHY BACK
180001 - 999110000)	TP SLEEP MASK	4	39	60.00		60.00		SCONDIDO - HEALTHY BACK
DGWNSLOPE-202-SIZE 11 - 9993191003	TP DOWNSLOPE DHOC 13	3	St.	180.00	3 32	180.00		SCONDIDO - HEALTHY BACK
DGWNSLOPE-202-SIZE 10 - 9995891002	TP DOWNSLOPE CHOC LO	2	33	72.00	N 55	32.00		SCONDIDO - HEALTHY BACK
PM832WMR8RN - 9998100321	SELLA WELLNESS MAT BROWN 3X2 TP DOWNSLOPE OHDC 9		35	179.94 36.00		179.94 56.00		SCONDIDO - HEALTHY BACK SCONDIDO - HEALTHY BACK
DOWNSLOPE-202-51ZE 9 - 9998591001 85031 - 9999900034	BACKSCRATCHER/EXTENDS TO 20°		9 89	22.75	i iii	22.75		SCONDIDO - HEALTHY BACK
T-31541 - 9999900006	TIGER BALM (WHT) 50 GRAMS	6		54.00		54.00		SCONDIDO - HEALTHY BACK
A59/3-5M93 - 9999900007	HUMAN SPINE W/ STAND	1	0 53	121.47	515	121.47		SCONDIDO - HEALTHY BACK
T-44020 - 9999900010	TIGER BALM MUSCLE HUB	- 4	- 35	27.88	9	17.88	21 €	SCONDIDO - HEALTHY BACK
1-32206 - 9999900013	TIGER BALM PATCH	4	139	17.36	- 6	17.36		SCONDIDO - HEALTHY BACK
T-42204 - 9999900012	TIGER BALM ARTHRITIS RUB	2	100	18.00	3 33	18 00		SCONDIDO - HEALTHY BACK
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUB	2	- 12	10.68		10.68		SCONDIDO - HEALTHY BACK
HB BRANDED FLEX BLACK - 9999920010 PROFESSIONAL FRIENDS - 999997788	HB FITSIT FLEX GWP HLDY 2013	6	E 2	173.52	- 37	193.52		SCONDIDG - HEALTHY BACK
PROFESSIONAL FRENDS - 9999297788 SH-55 - 9999999955	SACROEASE PROFESSIONAL FRIENDS VENTURE HEATED BACK WRAP		0 32	292.40		292.40		SCONDIDO - HEALTHY BACK SCONDIDO - HEALTHY BACK
PREMUMCHAHWARRANTY **	PREMIUM CHAIR WARRANTY	10		0.09		0.09		SCONDIDO - HEALTHY BACK
Total For Warehouse 021		850	3.0	83,726.26	9 34	81,726.26		
F30508K - \$101000013	DISCO HB PERFCT COMFRT VLS BLK	1	· 12	158.62	1 4	128.62	651 C	A Oto
6000 CL 8LACK - 1104500111	LXO BLX CHAIR NIGHTINGALE				179.00	179.00		A DED
HRL-006MM - \$109900025	DISCO HIS ECLIPSE DLX HEADREST	1	3	25.00	F 35	25.00		A CED
63-MM2174F3 - 1109900026	HB ECUPSE DELUXE FB BLX BASE	2	3.6	326.70	U 19	176.70		A DED
PLEASE SPECIFY - 1309900099 NPS8603-H3 PLEASE SPEC, COLOR - 1121003004	OFFICE MSTRITASK CHAIR (SPO)		137	90.25		90.25 998.40		A DED
	HE FREN 500 S.G. GRD. 1 (SPO) ALRON B.CLN DUSC CARBON CHAIR	3		538.25		538.25		A CED
AE213AW8N2G1888K3D01 - 1121202014 AE213AWCAIG1888K3D01 - 1121203011	ALRON CLIMBE CLIC CARBON CHAIR		27	1,184.27		1,184.27		A DED
AE213AWCN2G188BK3D01 - 1121203014	AFRON C CLN CLSC CARBON CHAIR		5 35	1,614.75	3	1,614.75		A CED
4430GE82MF-5L20 - 1122002200	GLOBAL OBUSFORME MEMORY FOAM	1	774	469.86	) 결	469.86		A DED
MR123AAMAXG18BQQQ18K3Q01 - 1132700013	MIRRA LET FUL GRA CHA - DISCO	1	100	465,50	3	465,50		A CED
F2LFGW101G1123313114	FREEDOM EX WAV BK/GEL/ADV/GRPH	1	- 33	568.48	34	568.48		A DED
6200 C1 BLACK - 3129900030	NIGHTINGALE CKO LO BLX	7	19	2,599.20		2,599.20		A DED
6200 D BLACK - 1179901010	DISCO NIGHTINGALE CXO HI BLK	2	9 13	777.10	1 2	777,10		A 000
6200 D C4 SLUE - 1129901430	NIGHTINGALE CKO HI BLU	1		368.55		384.55		A CEO
770005C-GINGER-375-V011 - 1129901784	PRESIDER EXECUTIVE CHAIR GINGS	21	13	359.00	22	159.00		A 000
	VERY BASIC BLK/BLX/BLK/BLK REFURB AERON C CUN CLSC CARBON	1	1	268.52 564.00		268.52 564.00		A 000 A 000
SCT2010153A18MSFTRFTRF - 3133406003		2	。 里	818.12		838.32		A DED
5CT2030153A18M5FTRFTRF - 3133406003 AE113AWCN201888H3D01 - 114201916				200.00		- French 68		C-2000
5CT2010153A18M5FTRFRF-3133406003 AE113AWCN2G188843D01-114201918 SZT2072AEA1X3A18MA001TRFTRLE-1149900000	ZODY FL BLK GEL SEAT/SLVR BASE	1	100	362 36	100	367 36	953 0	X 000
5CT2010153A18M5FTEFERF - 3133406003 AF113AWCN20188683D01 - 114301916 SZT20724613KA18M30M3002TRFFRE - 3149400000 SZT20412MA2-1W12-MA3-T8F-T8F - 1149400356	ZODY FL BLK GEL SEAT/SLVR BASE ZODY HA PN BLX COW/BLK/LUM/SC		1 1	362.34 427.23	1 3	362,34 427,23		A 000 A 000
5CT2010153A18M5FTRFRF-3133406003 AE113AWCN2G188843D01-114201918 SZT2072AEA1X3A18MA001TRFTRLE-1149900000	ZODY FL BLK GEL SEAT/SLVR BASE	1					651 C	
5CT010153A18MSFTRFTRF-1133406001 AE113AWCK201888R3D01-114301916 SZT20714EA1XA18MAG01TRFTRE-114940000 SZT20712EA1XA18MAG1TRFTRE-1149400356 SZT20714EA1JA20MAG03TRFTRF-1149412007	ZODY FL BLK GEL SEAT/SLVR BASE ZODY HA PN BLX COW/BLK/LUM/SC ZODY FL BURG/WELL/BLK/GELK/GEL	1 1 1		427,23	70.00	427.23 404.00 28.35	651 C 651 C	A 000 A 000 A 000
SCT/00055A38MSFRFRFR - 1133A00609 AT113AVCHZG18883D01 - 114203918 SZT/00748A18A38MAA00710FFRIF - 1149400000 SZT/00748A1A14W32-MAQ-T8F-T8F - 1149400056 SZT/00748A13A32MAA0378FFFF - 1149412007 A-80H BLACK - 11700600001	ZODY FLBLK GELSEAT/SLVR BASE ZODY HA PN BLX COW/BLK/LUM/SC ZODY FLBURG/WELL/BLK/BLK/GEL ALPHA BO CHARI COAL	1 1 1		427,23 404.00		427.23 404.00	651 C 651 C 651 C	A 000 A 000

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## Healthy Back Summary Inventory Listing

		03/27/06						
Product	Description	Hand	03/27 As Is	Inventory Value	As is Value	Langed Value	Watehouse 1	Description
HB550023084 - 5573000003	HB SACRO SEAT WEDGE	3		14.61	2	14.61		CA DED
TUSH CUSH CHARCOAL - 3571600000	TUSH-CUSH CHARCOAL DISCO OBUS CUSTOMAIR BACKREST	1	- 5	25.00 105.00	- 3	25.00 105.00		CA DED
CL-814-CB - 5572100052 BRSC-RKM BLACK - 5581501006	SACROEASE BRISCHAM BUR-DISCO	2	70	193.50	4	153.50		CA DED
BEGRN - 5582900040	DISCO BETTER BACK SEAT/BK GREY	1	(1)	10.80	0.00	30.40	651 (	CAIDED
DM1363 - 7799900001	EVERDOOR CERVICAL TRACTION	1		8.00		8.00		CA OED
CH3000 - 9120586320	HUMMASCALE DOCUMENT HOLDER	1	9	55.85	131	55.85		CA OED
PLEASE SPECIFY - 9839900994	GLOBAL RIGHT RETURN (SPO)	1	100	363.80	- 35	363.80		CA OED
F1210 - 9841000001 FM3008DC - 9841000003	HB FOOTREST 3" BLK B. CHROME HS DLK FM300 CHERRY FOOTREST	3	- 17	15 35 16 00		55.35 56.00		CA OED CA OED
FM500 CHERRY - 9841000010	HUMANSCALE FM500 CHRV FOOTREST			102.00	9	102.00		CA OED
FM100 NATURAL - 9841000011	HUMANSCALE FM 100 NAT FOOTREST	2	191	13.00	92	33.00	654 (	C4 OED
AR012B1151-EasyA11 - 9859900019	NPE EASY 1 KEYBOARD ARM & TRAY	3	1.0	465.38		465.38	651 (	CA OED
EASY 311 - 9859900020	NPE EASY (NE KERBOARD & TRAY	1	9	154.80		154.80		CV OED
19043-W - 3888930T005	FORMERT SINL SUPPORT SELT	1	14	19.35	装	19.35		CA OED
A02223 - SMA(L - 9889902013	ACTION BELT SMALL	15	- 10	17.00	- 3	37.00		CA CRU
C-GLD10 - 9999555845 T-44020 - 9999900010	TIGER BALM MUSCLE BUB	1	- 2	6.47	<u> </u>	4.47		CA CIED
Total For Warehouse 653		82	1	15,386.03	179.00	25,565.01		
F32008K - 2101000013	DISOD HB PERFCT COMFRT VLS BOX	117	1	Mil.	97.15	97.15	901	HEALTHYBACK WEST WAREHOUSE
13-MM32N4F5 - 1109900020	HB ECUPSE CHAIR	6	1	855.90	142.65	998.55		HEALTHYBACK WEST WAREHOUSE
63-MM2174F3 - 1109900026	HB ECLIPSE DELIZAE FB BLK BASE	16	1.5	3,744.90	3	3,744.90		HEALTHYBACK WEST WAREHOUSE
HRM-006MM - 1109900027	HB ECLIPSE DELLASE FB HEADREST	10	- 2	199.00	- 8	199.00 22.50		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
HRL-818M - 1109900029 337-A83R2C6KF6 - 1109900036	HIS ECUPSE DELX EXECUTVE HORST. HIS ECUPSE PREMIER FABRIC	10	- S	1,988.50	198.85	2,167.35		HEALTHYBACK WEST WAREHOUSE
317-ME3R2C68F6 - 1109900037	HIS ECUIPSE PREMIER LEATHER	4	i i	811.40	202.85	1,014:25		HEALTHYBACK WEST WAREHOUSE
HRM-317M - 1109900038	HIS COUPSE PREMIER FAIRIC HORS		- 10	180.90	1.38	180.90	901	HEALTHYBACK WEST WAREHOUSE
HERL-317M - 1109900040	HIS ECUPSE PREMIER LEATHER HOR	6		113.90	20.65	144.55		HEALTHYBACK WEST WAREHOUSE
52-M33C34F3 - £109900041	HB ECUPSE SPORT BLACK	12	120	1,656.00	100/200	1,656.00		HEALTHYBACK WEST WAREHOUSE
52W-M33C14F3W - 3109900042	HB ECUPSE SPORT BLACK/WHITE	4		608.00	152.00	760.00 456.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
52W-M99C14F3W - 3109900043 52EB-01, XP-OKC, TR-F - 1313333329	PRECUPSE SPORT RED/WHITE ZODY BLK LTH BACK COVER HEADRT	- 1		456.00 218.59		218.59		HEALTHYBACK WEST WAREHOUSE
7723-0902 - 1113333331	ZODY LUMBAR PAO PART	2	1	19.72		19.22		HEALTHYBACK WEST WAREHOUSE
AE213AW8N2G1888K3001 - 1121202014	AERON & CUI CLSC CARRON CHAIR	5	1	2,650.85	567.41	1,218.26		HEALTHYBACK WEST WAREHOUSE
AE213AWCN2G1888K3001 - 1121203014	AERON CICUNICISC CARRON CHAIR	8	1	4,213.43	567.43	4,780.84		HEALTHYBACK WEST WAREHOUSE
CN122AWAAG1G1883513 - 1121205102	EMBODY BALANCE BLK GRPH/GRPH	3	F4	799.50		799.50		HEALTHYBACK WEST WAREHOUSE
CN122AWAACD91883501 - 1121205113	EMBODY BALANCE WHITE/WHITE PA	523		122710	903.00	903.00		HEALTHYBACK WEST WAREHOUSE
BTC16900 GR3 W/ BLK LTH DES AR - 1122558888	NEUTRAL POSTURE 16900	3	1,000	971.13		971.13 755.28		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
462161795-6205-4107 - 1122600012 4821410-6205-5917 - 1126012059	LEAP 2 BLK LEATHER CHAIR STEELCASE AMIA BLACK CHAIR	- 3	18	755.28 391.56	0.0	733.20 391.56		HEALTHYBACK WEST WAREHOUSE
6200 C1 BLACK - 1129900010	NIGHTINGALE CXO LO BLX	6		2,454.00	818.00	3,264.00		HEALTHYBACK WEST WAREHOUSE
77000SC-GINGER-375-V011 - 1129901784	PRESIDER EXECUTIVE CHAIR GINGR	1	78	359.00	00:000000	359.00	901 1	HEALTHYBACK WEST WAREHOUSE
73000/WH-UF-450 BONE - 1129997352	ICZ LTH BONE/WHT/HDRST	15	1		531.00	531.00	901	HEALTHYBACK WEST WAREHOUSE
75000-BLACK MESH - 5129997353	IC2 MESH BLACK/BLACK/HDRST	3		177.00	- 8	377.00		HEALTHYBACK WEST WAREHOUSE
75000-UF-BLACK 176 - 1129997359	IC2 BLACK LEATHER/HEADREST	2	10	496,00	35	496.00		HEALTHYBACK WEST WAREHOUSE
7700DCH-SC HB EXCLUSIVE BLACK - 1130000012	HB MONACO EXEC - BLX P LTHR	1	-	493.00 1,136.87		493.00 1,136.87		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
8600+H4 GG NAVY/M FOAM/PA BASE - 1130000050 V077 - 1131000013	HB FORTUNE 500 NAVY LTH/MF/PA HB WOOD KNEELING CHAIR W/ TP	13	10	699.40	- 2	699.40		HEALTHYBACK WEST WAREHOUSE
52T20724EA1X-3A18MA00LTRFTRF - 1133404026	ZODY FL BLK MESH BLK/BLK GEL	3	12	447.01	28	447.01		HEALTHYBACK WEST WAREHOUSE
SZT20724EA19A6MA4TREPMP - 1149002424	ZODY FL NICKEL/RUX/SMK/GEL/PA	2	12	1,073.66		1,073.66	901 1	HEALTHYBACK WEST WAREHOUSE
SZT20724EA1K3A18MADOLTRFTRLE - 1149400000	ZODY FL BLK GEL SEAT/SLVR BASE	2	3	953.52	1,430.28	2,383.80		HEALTHYBACK WEST WAREHOUSE
2421-1104-1149410101	ZODY HARDWOOD SOFT CASTERS (5)	3	1.0	31.29	- 93	31.29		HEALTHYBACK WEST WAREHOUSE
TARAZ958-LISNCE-HWI-HPWL-TRLE - 1149500001	PLANES ELEC HIGHT ADJ TABLE SLV	1	- 1	710.05		710.05		HEALTHYBACK WEST WAREHOUSE
TARA2970USNCE-OHKA-HPKA-TRI - 114952323G TXRA-2964-USNCP,OH-3UHP-3U - 1149526230	29X70 BRAZILWOOD/GRAHITE. PLANES TOP DO NOT USE!	1	- 6	758.71 129.73	- 55	758.71 129.23		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
TARAZ966LISNCPH3/HP3/TRI - 13/896L0036	PLANES 29864 GRPH/GRPH DUAL LW	1	- 7	949.21	275	949.21		HEALTHYBACK WEST WAREHOUSE
"5" HARD FLOOR CASTERS - 11R1000015	HB FRTN SOO HARD FLR CAST(SPO)	1	12	25.00	33	25.00	901	HEALTHYBACK WEST WAREHOUSE
3181000013 **	HB PERFECT COMFORT ARM OPTION	3	9		- 38	55		HEALTHYBACK WEST WAREHOUSE
"8"FRICTION POSITION ARM - 1181000044	HB FRYN SOO FARM OPTION (SPO)	1	- 34	182.50		182.50		HEALTHYBACK WEST WAREHOUSE
AE9004N/88K - \$183200005	AERON LUMBAR SUPPORT SIZE B	13		414.38	31.19	445.52		HEALTHYBACK WEST WAREHOUSE
AE900NNCBK - 1181200006 AE905BG1 - 1181200008	AERON LUMBAR SUPPORT SIZE C AERON POSTURE FIT KIT SIZE B	6		192.00	31.19	223.19 128.16		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
AE905031 - 1181200008 AE905031 - 1181200009	AERON POSTURE FIT KIT SIZE C	1	18	328.16 40.15	99	40.15		HEALTHYBACK WEST WAREHOUSE
241670 (INBINIOUAL CASTER) - 1183800004	HM SINGLE C7 HARDWOOD CASTER	14	100	02.44	2.5	62.44		HEALTHYBACK WEST WAREHOUSE
242824 - 1183800006	HM SINGLE C9 2"DBLE WHL CASTER	7	- 9	53.70	- 33	53,20	901	HEALTHYBACK WEST WAREHOUSE
241671 - 118280000B	HM GLIDE CASTERS SINGLES	4	- 18	20.36	33	20.96		HEALTHYBACK WEST WAREHOUSE
CKO HEADREST C4 BLUE - 1184500019	CKO HEADREST BLUE		- 33	111.85	(9)	111.85		HEALTHYBACK WEST WAREHOUSE
CKO HEADREST C1 BLACK - 1184500027	CXD READREST MACK	3		90.00	32	90.00		HEALTHYBACK WEST WAREHOUSE
CKO HEADREST C3 BURGUNDF - 1184500032 FTGBC 18*FOOTRING - 118990015	OFFICE MASTER FTGSC 18 FOOTBIN	1 3		30.00 76.75	100	30.00 78.75		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PR-501M-ADMIRAL - 2210076101	HB GOLDEN ERGO COMPORT M ADMAL	1		482.00	34	482.00		HEALTHYBACK WEST WAREHOUSE
HP100 - 2210026116	GOLDEN FABRIC HEAD PILLOW SPO	1		27.60		27.60		HEALTHYBACK WEST WAREHOUSE
PRS05-MED-VSD - 2210026166	HB GOLDEN SUPREME EMFT M SODLE	1	100	846.00		846.00		HEALTHYBACK WEST WAREHOUSE
PR-5011-26D - MPA - 2210026312	HB ERGO CMET XWD/PALOMINO	55	1		574.00	574.00		HEALTH/BACK WEST WAREHOUSE
PC-075-100-002 - 2214050136	HT PC075 EL BASE DARK WALNUT	1		755.00		755.00	555,750	HEALTHORISCK WEST WAREHOUSE
PC-PAD-600-007 - 2214010339	HT PEOTS COGNAC PAIN LTHR PAD HT PC WEDGE SPANNER DK WALNUT	1		350.00		350.00 100.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PC-01-401-002 - 2214028000 PC-000-400-010 - 2214028002	HT PC LAPTOP DESK DK WALNUT	2		350.00		350.00		HEALTHRBACK WEST WAREHOUSE
PC-000-400-009 - 2214028003	HT PC LAPTOP DESK WALNUT	1	- 8	175.00		175.00		HEALTHYBACK WEST WAREHOUSE
PC-000-400-008 - 2214028004	DISCO HT PC LAPTOP DESK MAPLE			175.00		175.00		HEALTHYBACK WEST WAREHOUSE
PC-000-400-011 - 2214028012	PC LAPTOP TABLE CHESTNUT	3	85	175.00	22	175.00		HEALTHYBACK WEST WAREHOUSE
PC-000-403-001 - 2214028153	PC SERIES 2 POWER LUMBAR	1	33	72.00	118	22.00		HEALTHYBACK WEST WAREHOUSE
CPIQ-IQ180-LFLUXFIRMTT[-1620] -2218010003	DO NOT USE	1	- 2	10.00	16	50.00		HEALTH BACK WEST WAREHOUSE
U52239 - 2222235489	PC 085 REPLACEMENT PILLOW CASH			60.00	250.00	60 00 250 00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PC-PAD-500-005 - 2241400026 PC-410-100-001 - 2241400700	HT PC PAD SET TAPER (TH CASHEW PC II CLASSIC DARK WALNUT BASE)			2,750.00		2,750.00		HEALTH BACK WEST WAREHOUSE
PC-410-100-004 - 7241400707	PC H CLASSIC BASE WALNUT			550.00		550.00		HEALTHYBACK WEST WAREHOUSE
PC-510-100-003 - 2241400704	PC R POWER BASE CHESTNUT	3	0.7	2,325.00		2,325.00	901	HEALTHNBACK WEST WAREHOUSE
PC-510-L00-004 - 2241400705	PC II POWER BASE WALNUT			6,113.60		6,113.60		HEALTHYBACK WEST WAREHOUSE
PC-PAD-700-030 - 2241400706	PC II SOFHYOE PAD BLACK	3		588.00		588.00		HEALTHYBACK WEST WAREHOUSE
PC-PAD-700-021 - 2241400707	PC ILLEATHER PAD BLACK	2		550.00		-550.00		HEALTHYBACK WEST WAREHOUSE
PC-PAD-700-022 - 2241400708 PC-PAD-700-027 - 2241400713	PC IL LEATHER PAD ESPRESSO PC IL PRIM LTHR PAD BLACK	2		550.00 410.00		550.00 410.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PC-PAD-700-028 - 2241400714	PC II PRIM LTHR PAD ESPRESSO	3		1,230,00		1,230.00		HEACTHYBACK WEST WAREHOUSE
PC-PAD-700-029 - 2241400725	PC II PRM LTHR PAD COGNAC	2		860.00		#60.00		HEALTHYBACK WEST WAREHOUSE
PC-500-100-001 - 2341400716	PC II SILHOUETTE BASE OX WUNT	2		1,550.00		1,550.00	901	REALTHYBACK WEST WAREHOUSE
PC-500-100-008 - 2241400717	PC II SILHQUETTE BASE CHESTNUT	2		1,550.00		1,550.00		HEALTHYBACK WEST WAREHOUSE
PC-500-100-004 - 2241400718	PC II STEHOUETTE BASE WALNUT			5,425.00		5,425.00		HEALTHYBACK WEST WAREHOUSE
PC-PAD-800-023 - 2241400722	PC H SIL, LTM PAD IVORY PC H SIL, PRM LTH PAD BLACK	2		275.00 829.00		275.00 820.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PC-PAD-800-027 - 2241400726	A ROBERT AND THE LAND SPECIAL		25	0407500	62	200 000	201	

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	03/27 As is:	Inventory Value	As Is Value	Landed Value		Description
PC-PAD-800-028 - 2241400727	PC IN SIL PRIM LTH PAD ESPRESSO	2	- 8	820.00	- 8	820.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PCI-PAD-800-029 - 2241400728 PCII-720-100-003 - 2241518183	PC II SIL, PRM LTH PAD COGNAC HT PCX 728 - BLACK	1	2	410.00	1,670.00	1,670.00	0.000	HEALTHYBACK WEST WAREHOUSE
HOP-10001 CREAM - 2250025002	DISCO SOGNO DREAMWAY CREAM THE	1		3,850.00	100	3,650.00		HEALTHYBACK WEST WAREHOUSE
HCP-R100A 8/8 - 2250025006	YUME MASSAGE CHAIR BLK/BLK	1		2,600.00	20	2,600.00		HEALTHYBACK WEST WAREHOUSE
HCP-R500A RED-BLACK - 2250025007	YUME MASSAGE CHAIR RED/BLX	1	98	2,600.00	80	2,600.00		HEALTHYBACK WEST WAREHOUSE
HCP-11001A (8R) - 2250025103	NEW DREAMWAYS DK SKOWN CHAIR NEW DREAMWAYS BLACK CHAIR	2		8,150.00	, N	8,150.00 12,225.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
HCP-11001A (8) - 2250025313 DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	2	1	12,225.00	725.00	2,037.60	0.550	HEALTHYBACK WEST WAREHOUSE
LUMA LATTE - 2250025501	LUMA BRESINE WEAVE LATTE	2	1	1,740.00	805.00	2,545.00		HEALTHYBACK WEST WAREHOUSE
LUMA MERCHA SPUT LEATHER BLAC - 2250025502	LUMA MERONA LEATHER BLACK	1	- 8	1,100.00	- 33	1,100.00		HEALTHYBACK WEST WAREHOUSE
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	12	8	461.00	8	463.00		HEALTHYBACK WEST WAREHOUSE
LUMA CORFEE - 2250025511 DUKE AMSTERDAM ESPRES - 2250025541	LUMA BRESINE WEAVE COFFEE DUKE AMSTERDAM ESPRES PLW	2		1,740.00		1,740 00 24 00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
HCP-HaA (84) - 2251900019	1.3 MASSAGE CHAR BLACK	î	2	1,235.00	3,234.00	4,459.00		HEALTHYBACK WEST WAREHOUSE
HCP-5373-BROWN - 2260041000	FLER 35 MASSAGE CHAIR BROWN	1	97	2,599.00	2000	2,599.00	901	HEALTHYBACK WEST WAREHOUSE
HCP-5373-BLACK - 2260041001	FLEX 3S MASSAGE CHAIR BLACK	1	88	2,599.00	93	2,599.00		HEALTHYBACK WEST WAREHOUSE
PR-127-UC8 - 2270009127	HB ASCENT COFFEE BEAN BRISA			958.00	- 競	958.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PR-127-PHA - 2270009128 LFM3091-0669 - 2271801403	HB ASCENT HAZLENUT FABRIC DISCO LAFUM FUT CLIP AIRXL BLX	1		659.00 450.00		659.00 450.00		HEALTHYBACK WEST WAREHOUSE
PC-000-400-006 - 228140000H	HT PC ACCESS, TABLE WALNUT	2	20	70.00	50	70.00		HEALTH/BACK WEST WAREHOUSE
PC-000-405-034 - 2281400101	HT PC BACK COVER PREMILTH BLK	2	- 00	230.00	- 86	230.00		HEALTHYBACK WEST WAREHOUSE
PC-000-400-013 - 2281400113	PC ACCESSORY TABLE CHESTNUT	1	93	35.00	- 8	35.00		HEALTHYBACK WEST WAREHOUSE
PC-000-405-006 - 2281400201	HT PC BACK COVER WAYL CHOCOLA	2		80.00	- 5	80.00		HEALTHYBACK WEST WAREHOUSE
PC+000-405-035 - 2281400222	HT PC BACK COVER LTH RED	3		120.00	- 3	120.00		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
PC-000-405-031 - 2381400232 PC-100-408-014 - 2281400500	HT PC BACK COVER LTH CASHEW. HT PC LEG EXT REO	1		60.00 60.00		60.00		HEALTHYBACK WEST WAREHOUSE
PC-000-401-003 - 2289900005	DISCO HT MEM FOAM KIT	(i)	1		140.00	140.00		HEALTHYBACK WEST WAREHOUSE
PC-000-401-010 - 2285900009	PC 2 410/510 MEM FOAM+ KIT	13	- 6	1,820.00	98	1,820.00	901	HEALTHYBACK WEST WAREHOUSE
0034-29WALNUT - 2810000011	DISCO ERGO REQUIN HT RISER	6	90	138.00	20	138.00		HEALTHYBACK WEST WAREHOUSE
0916-29WALNUT - 2310000012	DISCO ERGO LAPTOP TABLE	1	80	29.00	88	29.00 300.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
2G551 - 255L000001 2G551 HEALTHYBACK PAD SET - 2551000002	HB ZG APEX Z/O BASE HB ZG APEX Z/O PAD SET	*	35	300.00 135.00	1 1	135.00		HEALTHYBACK WEST WAREHOUSE
IMR0019-08NA - 2551000003	HB ZG APEX 1:02G BASE	- 20	1	enier)	300.00	300.00		HEALTHYBACK WEST WAREHOUSE
SW400-29-84 - 2551000006	SWAGD LUSSO PREM LTH BLK/BLK	3		3,346,08	88	3,346.08	901	HEALTHYBACK WEST WAREHOUSE
5V-403-30 - 2551000007	SVAGO 2G CHAIR - BONDED IVORY	3	2	2,239.53	1,335.00	3,574.53		HEALTHYBACK WEST WAREHOUSE
SV-401-29 - 2551000008	SVAGO 2G CHAIR - BONDED BLACK	. 7	- 85	5,229:46	. B	5,229.46		HEALTHYBACK WEST WAREHOUSE
HB MEM FOAM PILLOW - IVORY - 2551000009	DISCO HE SVAGO MEM PM PILIVRY	11		220.00 280.00	53	220.00 280.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
HB PILLOW MEM FOAM BLACK - 2551000010 SV-601-89 - 2551000013	SVAGO SVAGO MEM PAN PEW BLX SVAGO SG CHAR - BOND CHOCOLAT	1		746.51	1.0	746.51		HEALTHYBACK WEST WAREHOUSE
MEM FOAM PILICIW BONDED BROWN - 2551000020	DISCO SWAGO MEM FM PLW BROWN	1	- 2	20.00		20.00		HEALTHYBACK WEST WAREHOUSE
MEM FOAM PILLOW BONDED BURGUND - 2351000021	DISCO SWAGO MEM FM PLW BURGNOY	3		60.00	- 1	60.00	901	HEALTHYBACK WEST WAREHOUSE
5V-410-89-DW - 1551000036	SVAGO BENESSERE CHOC/WALNUT	1		1,302.40	- 30	1,302,40		HEALTHYBACK WEST WAREHOUSE
SV400-89-DW - 2551100023	SVAGO LUSSO LTH CHOCOLA/WALNUT	1	- 8	1,115.36	- 5	1,115.16		HEALTHYBACK WEST WAREHOUSE
EC-6188R5-90 GRAPHITE - 2660000002 EC-6188R5-90 BLACK - 2660000022	HB RESTORE CHAIR GRAPHITE HB RESTORE MISSGE CHR TRUE BLK	2	1	3,233.45 3,601.90	20	3,133,45		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
PC-100-406-001 - 2710022226	PC LEG EXTENDER	î		60.00	20	60.00	0.700	HEALTHIBACK WEST WAREHOUSE
PX-100-410-023 - 2710033337	PC IVORY CAP ONLY	1	1000	80.00	150000004	80.00		HEALTHYBACK WEST WAREHOUSE
700600342-1060 - 3217081605	K) 200 UUX PLUSH 76X80	22	1		1,695.00	1,695.00		HEALTHYBACK WEST WAREHOUSE
700097339-1050 - 3218010000	IC: 380 LUX FIRM MATT 60X80	3	1	2,975.50	1,139.25	4,614.75		HEALTHYBACK WEST WAREHOUSE
700097339-1060 - 3218010001 700097339-1020 - 3218010003	IQ 180 LUX FIRM MATT 76X80 IQ 180 LUX FIRM MATT 38X80	3	- 10	1,009.00	1,421.00	1,421,00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
700097340-1050 - 3219010000	KQ 190 PLUSH MATT 60X88	2		2,624.75	1,278.00	3,902.75		HEALTHYBACK WEST WAREHOUSE
700097340-1070 - 3219010002	K) 190 PLUSH MATT 72X84	i	- 86	1,505.00		1,505.00	901	HEALTHYBACK WEST WAREHOUSE
700097340-1020 - 3219010003	K) 190 PLUSH MATT 38X80	3	2	3,125.00	2,186,00	5,311.00		HEALTHYBACK WEST WAREHOUSE
700097340-1071 - 3219050001	IQ 190 PLUSH MATT 36X84WC ONLY	T.	900	1,140.00		1,140.00		HEALTHYBACK WEST WAREHOUSE
700500810-6020 - 3220010009	KO LOW FOUNDATION 38X80	2.	2	5,400.00	1,692.00	7,092.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
700056400-7550 [SILVER] - 8220010010 700056400-7520 [SILVER] - 8220010031	IQ ADJUSTABLE BASE GOXBO IQ ADJUSTABLE BASE 3BXBO	5		4,250.00	2,002.00	4,250.00		HEALTHYBACK WEST WAREHOUSE
48611A - 3246119000	WIRED BASE HEAD BROKTS CALLED.	1		30.40		90.40		HEALTHYBACK WEST WAREHOUSE
486603 - 2320038310	HB SLEEP SYSTEM 12" LEG EXT	3	W.,	66.00		66.00		HEALTHYBACK WEST WAREHOUSE
4AK592 - 3310038396	HIR SLEEP SYSTEM BASE SEXED	2	2	568.04	1,126.08	1,689.12		HEALTHYBACK WEST WAREHOUSE
4AK534 - 3310038399	HB SLEEP SYSTEM BASE 60X80		2	1,689.12	1,254.88	1,882.32		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
48535 - 3310038400 482264 - 3310038401	HB SLEEP SYSTEM BASE 38X74 HB SLEEP SYSTEM STLEG SET	,		15.65	563.04	2,252.16		HEALTHYBACK WEST WAREHOUSE
482100 - 3310038402	HB SLEEP SYSTEM 5" LEG SET	i i	133	12.44	- 8	12.44		HEALTHYBACK WEST WAREHOUSE
481954 - 3330058404	HB SLEEP SYSTEM LOCKING CASTER	7	8	113.40	- 3	213.40		HEALTHYBACK WEST WAREHOUSE
480607 - 3330038409	WIRED HAND CONTROL AC MTR CABL	2		64.20	9	64,20		HEALTHYBACK WEST WAREHOUSE
483833 - 3830038412	HB SLEEP SYSTEM 4" LEG SET	2 2		32.00	- 9	32.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
480107 - 3310038414 4AK326 - 3310038480	HB SLEEP SYSTEM PUSHIN CASTERS HB WIR SLEEP SYSTEM BASE 30X80	2	- 8	18.60 990.00		18.60 990.00		HEALTHYBACK WEST WAREHOUSE
4AK327 - 3310038481	HB WIR SLEEP SYSTEM BASE 36X84	2	- 2	910.80	- 5	910.80		HEALTHYBACK WEST WAREHOUSE
AAH974 - 3310038482	HB WIR SCEEP SYSTEM BASE 38X74	3	0.5	455.40	200023	455.40	901	HEALTHYBACK WEST WAREHOUSE
4AH968 - 3310038483	HB WIR SLEEP SYSTEM BASE BEXBO	2	1	736.00	368.00	1,104.00		HEALTHYBACK WEST WAREHOUSE
4AC709 - 3310038488	HB PLW TRT SLEEP BASE 36X60	3	1	699.20	763.30	699.20		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
AAK711 - 3310038491 AAK536 - 3310038494	HIS PERVITET SLEEP BASE GOORD HIS SLEEP SYSTEM BASE JIEXBA	2 4	5	1,527.20 2,212.16	2,815.20	2,290.50 5,067.56		HEALTHYBACK WEST WAREHOUSE
4AK537 - 3310038495	HIS SLEEP SYSTEM BASE 30XED	197	- 1		563.04	563.04		HEALTHYBACK WEST WAREHOUSE
4AK533 - 3310016497	HB SLEEP SYSTEM BASE S4XBD	1	35	618.24		618.24		HEALTHYBACK WEST WASHIOUSE
4AP109 - 3310038500	HB MOMENTUM BASE DOLPHIN 38X80	1	7	676.20	1,352.40	2,028.60		HEALTHYBACK WEST WAREHOUSE
4AP110 - 3310038501	HB MOMENTUM BASE DOLPHIN GOXBO	3.5	1	22.40	726.80	726.80 23.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
486610 - 3310039502 484897 - 3310049010	SLEEP SYSTEM 2" LEGS W/CAST HB PRODIGY SLEEP BASE 36X84	1	2	23,00	1,510.00	1,510.00		HEALTHYBACK WEST WAREHOUSE
486600 - 3310049513	SLEEP SYSTEM 9" LEGISET	3	: s <sup>23</sup>	60.00	100000	60.00		HEALTHYBACK WEST WAREHOUSE
10235120 - 3330235120	TP CLOUD MATTRESS 38480	2		1,012.00	- 2	1,012.00	901	HEALTHYBACK WEST WAREHOUSE
15440121 - 3810235191	TP CLOUD SOFT & LOFTY ON	10	9	425.00	8	425.00		HEALTHYBACK WEST WAREHOUSE
15440125 - 3330235192	TP CLOUB SOFT AND LOFTY KG	2	<b>3</b>	119.60	13	119.60		HEALTHYBACK WEST WAREHOUSE
15440225 - 3310235194 10240190 - 3310240190	TP CLOUD SOFT & CONFORMING KG DISCO TP CLOUD SUP MATT 36X84	1	2	78.00 877.00	9	78.00 877.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10109120 - 3310240210	TP OLGUD SUP BREEZE MATT 38KBO	2	400	2,430.00	00000000000	2,430.00	10000	HEALTHYBACK WEST WAREHOUSE
10103150 - 3310040250	TP CLOUD SUP BREEZE MATT 60X80	2	1	2,880,00		4,320.00		HEALTHYBACK WEST WAREHOUSE
10103570 - 3310240270	TP CLOUD SUP BREEZE MATT 76X80	1	1	1,665.00	1,665.00	1,110.00		HEALTHYBACK WEST WAREHOUSE
10103180 - 3310240280	TP CLOUD SUP BREEZE MATT 72X84	93.	1		1,665,00	1,665.00		HEALTHYBACK WEST WAREHOUSE
10103190 - 3510040290 10101120 - 3510040320	TP CLOUD SUP BREEZE MATT 36X84 TP WEIGHTLESS SELECT MAT 36X80	4	- 3	4,860.00 690.00	8	4,860.00 690.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10101120 - 3310240320	TP WEIGHTLESS SELECT MAT 36X84	2	1	1,180.00	- 8	1,380.00		HEALTHYBACK WEST WAREHOUSE
10102110 - 3310040410	TP WEIGHTLESS SUP MATT 38X74	1	10	855.00	37	855.00	901	HEALTHYBACK WEST WAREHOUSE
10102180 - 3310240480	TP WEIGHTLESS SUP MATT 72X84	1	(1)	1,305.00	(%)	1,305.00		HEALTH/BACK WEST WAREHOUSE
20102190 - 3310240490	TP WEIGHTLESS SUP MATT 36X84	2		1,754.00		1,754,00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
20220120 - 3311035010	TP ALLURA MATT SEXED		300	5,130.00	50	5,130.00	399	THE REPORT WAS TRANSPILLED SE

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## Healthy Back Summary Inventory Listing

		03/27 06						
Fraduct	Description	Hand	03/27 As 6	Inventory Velue	As It Value	Londed Value	Warehouse	Description
10220170 - 3313035012 10220180 - 3313035013	TP ALLURA MATT 76XB0 TP ALLURA MATT 72XB4	3	- 17	8,640.00 6,480.00	33	8,640.00 6,480.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10020190 - 3311035014	TP ALLURA MATT 36X84	2		3,196.00	2000000	3,195.00		HEALTHYBACK WEST WAREHOUSE
FOUN-55-001 - 33300004b0	HB BLISS STD-FOUNDATION SDEBO		1		80.00	80.00		HEALTHYBACK WEST WAREHOUSE
10112150 - 3332221201	TP CHOICE LUXE 60x80	4	1	5,827.50	1,665.00	7,492.50		HEALTHYBACK, WEST, WAREHOUSE
10112170 - 3332221202	TP CHOICE LUXE 76980	1	- 1	1,890.00	88	1,890.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10109150 - 3332221216 10109170 - 3332221217	TP CLOUD LUXE BREEZE 60X80 TP CLOUD LUXE BREEZE 76X80	4	- 19	2,025.00 7,640.00	78	7,640 00		HEALTHYBACK WEST WAREHOUSE
25565150 - 3132221224	TP BROWN OF ERGO PREMIER 60080	1	- 2	999.00	- 33	999.00		HEALTHYBACK WEST WAREHOUSE
45575185 - 3132222000	TP HEADBOARD BROKT	4	- 33	72.00	13	72.00	901	HEALTHYBACK WEST WAREHOUSE
45575186 - 3132222001	TP PREMIER CASTER SET	3	12	66.00	05	66.00		HEALTHYBACK WEST WAREHOUSE
45575187 - 3832222002 45575287 - 3332222003	TP PREMIER 6.5" LEG SET TP PREMIER 6.5" LEG SET	3	18	97.50 227.50	38	97.50 227.50		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
655753R7 - 3132222004	TP PREMIER 4.5" LEG SET		13	195.00		195.00		HEACTHYBACK WEST WAREHOUSE
10245220 - 33322222320	NEW TO CLOUB LUXE MATT 35X80	1	1	1,440.00	- 3	1,440.00		HEALTHYBACK WEST WAREHOUSE
10245250 - 3332222321	NEW TP CLOUB LUKE MATT-60X80	2	14	3,330.00	59	3,330.00	901	HEACTHYBACK WEST WAREHOUSE
10245270 - 3332222322	NEW TP CLOUD LUKE MATT 76X88	1	196	1,890.00		1,890.00		HEALTHYBACK WEST WAREHOUSE
10245280 - 3332222323 10258120 - 3332222325	NEW TP CLOUD LUXE MATT 72X84 TP RHAPSODY LUXE MATT 38X80	1 5	- 1	1,890.00	5,890.00	3,760.00	357	HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10258150 - 3332272326	TP RHAPSODY LUXE MAI'T 60X80	1		6,525.00 1,529.00		6,529.00 1,529.00		HEACTHYBACK WEST WAREHOUSE
10256170 - 3337222327	TP RHAPSODY LUXE MATT 76x80	1	1	1,755.00	1,755.00	3,510.00		HEALTHYBACK WEST WAREHOUSE
10258180 - 3331212328	TP RHAPSODY LUXE MATT 72×84	2	1	3,510.00	1,755.00	5,265.00		HEALTHYBACK WEST WAREHOUSE
10258190 - 3337222329	TP RHAPSOCY LUXE MATT 36X84	127	2	-	2,610.00	2,610.00		HEALTHYBACK WEST WAREHOUSE
25287120 - 3132222330 10236190 - 3132222335	TEMPUR UP ADJUST FOUND 38K80 TP CLOUD EUTE MATT 36K84	2	3	700.00 2,250.00	5.5	700.00		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
10257170 - 3331212339	TP CONTOUR ELITE MATT 76×80	1	- 0	4,320.00	99	4,320.00		HEALTHYBACK WEST WAREHOUSE
10257180 - 3132222340	TP CONTOUR ELITE MATT 72X84	i i	- 8	1,440.00	- 3	1,440.00		HEALTHYBACK WEST WAREHOUSE
10240290 - 3332222348	NEW TP CLOUD SUP MATT 36X84	2	95	1,710.00	55	1,710.00	900	HEALTHIBACK WEST WAREHOUSE
10256150 - 3332272357	TP CONTOUR SUP MATE 60x80	2		1,922.00	88	1,922.00		HEALTH FBACK WEST WAREHOUSE
10256170 - 3333212353 10256190 - 3132232355	TP CONTOUR SUP MATS 70080		· ·	7,140.00	7117 701	7,140.00		HEALTHREACK WEST WAREHOUSE HEALTHREACK WEST WAREHOUSE
20510120 - 333222364	TP CONTOUR SUP MATE 36884 TP CREY HIGH PROF FOUND 38880	2	200	1,464.00 240.00	732.00	2,196.00 240.00		HEALTHREACK WEST WAREHOUSE
20510130 - 3337272365	TP GREY HIGH PROF FOUND 53X74	3	2	144.00	316	144.00		HEALTHYBACK WEST WAREHOUSE
20510150 - 3332222366	TP GREY HIGH PROF FOUND 60X80	3	1	412.00	131.00	543.00		HEALTHYBACK WEST WAREHOUSE
20510190 - 3333222368	TP GREY HIGH PROF FOUND 36KB4			936.00	96.00	1,032.00		HEALTHYBACK WEST WAREHOUSE
21510190 - 3331222373 22510120 - 3331222375	TP GREY LOW PROF FOUND 36X64	4		480.00	- 4	480.00	0.00	HEALTHYBACK WEST WAREHOUSE
22510120 - 3331222375	TP GREY LILTRA LOW PROF 38X80 TP GREY LILTRA LOW PROF 36X84		2	144.00	144.00	144.00		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
25565220 - 3331222380	TP GREY PREMIER BASE 38X80			7,467.00		7,467.00		HEALTHYBACK WEST WAREHOUSE
25545250 - 3332222382	TP GREY PREMIER BASE 60X80	1		999.00	- 9	999.00		HEALTHYBACK WEST WAREHOUSE
25565260 - 3131222383	TP GREY PREMIER BASE 30X80	2	- 3	1,898.00	- 13	1,898.00		HEALTHYBACK WEST WAREHOUSE
25565290 - 3131212384	TP GREY PREMIER BASE 36XBA	4	- 33	3,296.00	32	3,296.00		HEALTHYBACK WEST WAREHOUSE
25289220 - 3332222386 25289290 - 3332222389	TP GREY ERGO PLUS 36X80 TP GREY ERGO PLUS 36X84	2		1,398.00	- 3	1,398.00		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
10236150 - 3331222432	TP CLOUD FLITE MATT 60X80	3	3	1,046.25	1,349.00	2,395.25		HEALTHYBACK WEST WAREHOUSE
25289120 - 3132223441	TEMPUR ERGO PLUS 381/80	2		1,398.00		1,398.00		HEALTHYBACK WEST WAREHOUSE
25289190 - 3332223444	TEMPUR ERIGO PLUS 36K84	23,00	3	5455	2,097.00	2,097.00	901	HEALTHYBACK WEST WAREHOUSE
10116120 - 3137450008	TP FLEX SUPREME 38X80	- 2	35	1,890.00		1,898.00		HEALTHYBACK WEST WAREHOUSE
10116150 - 3337450010	TP FLEX SUPREME GOXBO	3	35	2,047.50	83	2,047.50		HEALTHYBACK WEST WAREHOUSE
10116180 - 3337450013 10317120 - 3337450014	TP FLEX SUPREME 72X84 TP FLEX CUTE 38X80	2	- 3	1,395.00 2,410.00	- 3	2,430.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10117150 - 3337650016	TP FLEX EUT ( GOXED	2	- 1	2,520.00	- 5	2,520.00		HEALTHYBACK WEST WAREHOUSE
10117180 - 3337450019	TP FLEX EUTE 72X84	1	12	1,440.00	- 18.0	1,440.00	901	HEALTHYBACK WEST WAREHOUSE
411083-1150 - 3341005005	HE SLEEP SYSTEM MATT IN GOXED	905	)	0.000	391.68	391 GB		HEALTHYBACK WEST WAREHOUSE
411083-1170 - 3341807085	HB SLEEP SYSTEM MATER" 72XE4	13	4	3	245.00	245.00		HEALTH/BACK WEST WAREHOUSE
41073369 - 3141007006 10104190 - 3141102206	HB DORMIA EUPHORIA 72X84-DISCO- TP RHAPSODY BREEZE MATT SEX84			8,505.00	605.00	605.00 8,505.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 38X80	2	- 33	2,880.00	-	2,880.00		HEALTHYBACK WEST WAREHOUSE
10104150 - 3341105202	TP RHAPSODY BREEZE MATT 60x80	3	1	1,665.00	1,665.00	8,330.00		HEALTHYBACK WEST WAREHOUSE
10104170 - 3341106203	TP RHAPSODY BREEZE MART 76K80	2	18	3,780.00	(2)	3,780.00		HEALTHYBACK WEST WAREHOUSE
10104180 - 3341107204	TP RHAPSODY BREEZE MATT 72X84	*	装	11,340.00	- 11	11,340.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
MH8CPE-66-001 - 3350000170 MH8CSE-3X-017 - 3350000220	HB BUSS PEACE CLS MATT 76180 HB BUSS SERNTY CLS MATT 38180	3	7.0	691.00 1,650.00	550.00	691.00 2,200.00	200	HEALTHYBACK WEST WAREHOUSE
MH8CSE-46-017 - 3350000230	HB BUSS SERNTY OLS MATT 53X74			710.00	200	730.00		HEALTHYBACK WEST WAREHOUSE
MHBCSE-50-017 - 3350000250	HB BUSS SERNTY OLS MATT 60X80	2		1,620.00		1,620.00	901	HEALTHYBACK WEST WAREHOUSE
MHBONA-3X-016 - 3350000320	HB BUSS ESSENCE 38X80	2	1	640.00		640.00	1.50	HEALTHYBACK WEST WAREHOUSE
MH8CNA-50-016 - 3350000350	HB BUSS ESSENCE GOXBO			3,960.00	2,970.00	6,930.00		HEALTHYBACK WEST WAREHOUSE
MHBCNA-66-016 - 3350000370 MATSAMPLE NATURE CLS MAT 36X84 - 3350000390	HB BUSS ESSENCE 76X80 HB BUSS ESSENCE 36X84	2		1,240.00 1,450.00	725.00	1,240.00 2,175.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
MH8080-3X-008 - 3350808420	HB BUSS ELEGANCE SEXED	2	2	1,540.00	1,540.00	3,080.00		HEALTHYBACK WEST WAREHOUSE
MATSAMPLE (LEGANICE 36X84 - 3350000425	HB BUSS EUEGANCE 36KB4	25	1	5.0000000	1,540.00	1,540.00	901	HEALTHYBACK WEST WAREHOUSE
MH808E-50-018 - 3350000450	HB BUSS ELEGANCE GOKBO	23	2	17.	2,290,00	2,290.00		HEALTHYBACK WEST WAREHOUSE
MH808E-46-018 - 3350000470	HB BUSS ELEGANCE JERRO		357	4,305.00	33	4,305.00		HEALTHYBACK WEST WAREHOUSE
MH8CW8-3X-014 - 3350000520 MH8CW8-50-014 - 3350000550	HB BUSS PRITNE CLS MATT 18080 HB BUSS PRITNE CLS MATT 60X80	3	- 33	1,275.00	12	1,225.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
MH8CW8-66-014 - 3350000570	HB BUSS PRITNE CLS MATT 76X80	1	22	1,525.00	- 6	1,525.00		HEALTHYBACK WEST WAREHOUSE
E57A5I 60X86 - 3350002608	DISCO TECHN ESTASI GOXBO	1.0	6	(i)	9,900.00	9,900.00	901	HEALTHYBACK WEST WAREHOUSE
ESTASI 76X80 - 3350002768	DISCO TECHN ESTASI 76X80	- 22	3	2.0	2,275.00	2,175.00		HEALTHYBACK WEST WAREHOUSE
PIACERE 60X80 - 3350003608	DISCO TECHN PIACERE 60X80	100	7	17	8,575.00	8,575.00		HEALTHYBACK WEST WAREHOUSE
PIACERE 72X84 - 3350003728 ESTASI+ 38X80 - 3350004388	DISCO TECHN PLACERE 72X84 TECHN ESTASI+ 38X80	3	3	3,825.00	4,508.00 3,825.00	4,508.00 7,650.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
ESTASI+ 60880 - 3350004608	TECHN ESTASI+ 60x80	1	3	1,650.00	825.00	2,475.00		HEALTHYBACK WEST WAREHOUSE
ESTASI+ 72×84 - 3350004728	TECHN ESTASI+ 72884	-19	1	1.0	1,980.00	1,980.00	901	HEALTHYBACK WEST WAREHOUSE
TECHN ESTASI+ 76×80 - 3350004768	TECHN ESTASI+ JGK80	93			1,930.00	1,930.00		HEALTHYBACK WEST WAREHOUSE
ARMOWA 38480 - 3350005388	TECHN ARMONIA 38/80	- 1		1,150 00	2 700 00	1,150.00		HEALTHYBACK WEST WAREHOUSE
ARMONA 36884 CUST - 3350005398 ARMONA 60880 - 3350005608	TECHN ARMONIA 36X84 CUST TECHN ARMONIA 60X80	- 1	2	11111	2,500.00	2,500.00 1,480.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
ARMONA 72184 - 1350005728	TECHN ARMONIA 72484	3	- 25	1,775.00	1215000	1,775.00		HEALTHYBACK WEST WAREHOUSE
ARMONIA 76K80 - \$350005768	TECHN ARMONIA 16/80	125	2	200	3,450.00	3,450.00		HEALTHYBACK WEST WAREHOUSE
411035-1110 - 3355100003	HB SLEEP SYSTEM MATT 10" BBX74	3	3	471.95	12	421.95		HEALTHYBACK WEST WAREHOUSE
411035-1320 - 3355100002	HB SLEEP SYSTEM MATT LOT SHARD	16	2	3,211.43	397.70	2,609 13		HEALTHYBACK WEST WAREHOUSE
411035-1130 - 3355100004 411035-1150 - 3355100005	HIS SLEEP SYSTEM MART LOT SOX74 HIS SLEEP SYSTEM MART LOT SOX80	9.0	2	100	378.30 911.80	378.30 911.80		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
411084-1170 - 3355100006	HB SLEEP SYSTEM MARTE NOT 72KB4	1	E.	829.35	21,100	829.35		HEALTHYBACK WEST WAREHOUSE
411035-1160 - 13551,00003	HIS SLEEP SYSTEM MATT 10" 76X80	13	16	3,593.85	23300	3,593.85		HEALTHYBACK WEST WAREHOUSE
PT0008400 - 3355100012	HB 14" SUEEP 3YSTEM MATT 54K74	100	3		318.25	318.25		HEALTHYBACK WEST WAREHOUSE
PT0008600 - 3355100015	HB 14" SIEEP SYSTEM MATT 76KBD	3	35	451.25		451.25		HEALTHYBACK WEST WAREHOUSE
PT0008690 - 1355100016 410700-1010 - 1355100300	HB 14" SLEEP SYSTEM MATT 72 KB4. HB EMBRACE ENERGY 38 K74	) 7		451.25 1,197.79		451.25 1,197.79		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
410700-1020 - 3355100303	HB EMBRACE ENERGY 38X80	10	1	1,740.00	174.00	1,914 00		HEALTHYBACK WEST WAREHOUSE

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		03/27 On					
Freduct	Description	Hand	03/27 As Is	Inventory Value	As It Value	Landed Value	Warehouse Description
410700-1330 - 3355100302	HB EMBRACE ENERGY 54X74		(4)	1,624.00	沃	1,624.00	SOI HEALTHYBACK WEST WAREHOUSE
410700-1040 - 3355100303	HB EMBRACE ENERGY 54300		1	1,570.16	***	1,570.36	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
410700-1050 - 3355100304 410700-1060 - 3355100305	HB EMBRACE ENERGY 60X80 HB EMBRACE ENERGY 76X80	12	1	2,748.00	293.01 357.58	3,041 01 2,675 16	901 HEALTHYBACK WEST WAREHOUSE
410700-1070 - 3355100306	HB EMBRACE ENERGY 72XB4	7	141	2,037.58	33130	2,037.58	901 HEALTHWEACK WEST WAREHOUSE
410710-1110 - 3355100307	HB EMBRACE COMFORT 38X74	2	1	625.86	312.99	938.79	901 HEALTHYBACK WEST WAREHOUSE
410710-1020 - 3355100308	HB EMBRACE COMFORT 38180	9	3	2,504.65	752.93	3,257.56	901 HEALTHYBACK WEST WAREHOUSE
410710-1130 - 3355100309	HB EMBRACE COMFORT 54174	9.	180	982.52	100	982.52	901 HEALTHYBACK WEST WAREHOUSE
410710-1150 - 3355100311	HB EMBRACE COMFORT 60180 HB EMBRACE COMFORT 76180	16	1	10,326.76	420.38 852.02	10,747.14	901 HEALTHYBACK WEST WAREHOUSE
410710-1160 - 3355100312 410710-1170 - 3155100313	HB EMBRACE COMFORT 72384	13	2	4,916.06	680.00	5,616.06	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
410720-1010 - 3155100314	HIS EMISHADE RELAXATION 38X74	4		1,062.93	900,00	1.062 93	901 HEALTHYBACK WEST WAREHOUSE
410770-1020 - 3355100315	HIS EMBRACE RELAXATION SEXED	6.	3	1,440.00	720.00	2,160 00	901 HEALTHYBACK WEST WAREHOUSE
410720-1130 - 9355100316	HB EMBRACE RELAXATION 54X74	2	1	564.00	282.00	846.00	901 HEALTHYBACK WEST WAREHOUSE
410270-1050 - 3155100318	HB EMBRACE RELAXATION GOVED	3	4	978.00	1,766.76	2,744.76	901 HEALTHYBACK WEST WAREHOUSE
410270-1160 - 3355100319 410720-1170 - 3355100320	HE EMBRACE RELAXATION 76X80	7	3	3,359.04	1,197.00	4,556.04	901 HEALTHYBACK WEST WAREHOUSE
410720-1071 - 3355100320	HB EMBRACE RELAXATION 72XE4 HB EMBRACE RELAXATION 36XE4	6	- 5	2,394.00	1,061.02	5,475.02 650.93	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
410710-1071 - 3355100323	HB EMBRACE COMFORT 36XB4	9	2	2,916.37	665.86	3,662.23	901 HEALTHYBACK WEST WAREHOUSE
410700-1071 - 3855100401	HB EMBRACE ENERGY 36X64	2	1,8	435.58		435.58	901 HEALTHYBACK WEST WAREHOUSE
410710-1051 - 3355100417	HB EMBRACE COMFORT 30x80	2	- 10	388.00		388.00	901 HEALTHYBACK WEST WAREHOUSE
FOUN-60-001 - 3360100000	HB BUSS STD FOUNDATION 36X84	4	- 8	320.00		320.00	901 HEALTHYBACK WEST WAREHOUSE
FOUN-55-W81 - 3370000570	HB BUSS LATEX FOUND 30X80	53	1	337	250.00	250.00	901 HEALTHYBACK WEST WAREHOUSE
1240835 - 3371000029 B-MTFND4-TWIN - 3371006110	DISCO SLEEP SYSTEM 36X84 FOUND	1		70.20 260.00	70.20	140.40	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
B-MTFND4-TWINK - 3371006131	WC HB LOW FOUND 38x74 WHITE WC HB LOW FOUND 38x80 WHITE	3	5	350.00	350.00	260.00 700.00	901 HEALTHYBACK WEST WAREHOUSE
8-MTFN04-FULL - 3371006312	WC HB LOW FOUND \$4X74 WHITE	33	ý		150.00	150.00	901 HEALTHYBACK WEST WAREHOUSE
B-MTFND4-QUEEN - 3371006114	WC HB LOW FOUND 60X80 WHITE	52	1		85.00	85.00	901 HEALTHYBACK WEST WAREHOUSE
B-MTFND4-SPLITCALKING - 3371,006135	WC HB LOW FOUND 3G884 WHITE	15	2	420.00	140.00	560,00	901 HEALTHYBACK WEST WAREHOUSE
B-MTFND9-TWINNL - 3371006139	WC HB HIGH FOUND SEXED WHITE	10	2	700.00	140.00	840.00	901 HEALTHYBACK WEST WAREHOUSE
B-MTFND9-FULL - 3371006120	WC HB FIGH FOUND SAK74 WHITE	35	2		150.00	150,00	902 HEALTHYBACK WEST WAREHOUSE
B-MITMOS-FULCAL - 3371006121	WC HB HIGH FOUND 54X80 WHITE WC HB HIGH FOUND BOXED WHITE		1	£10.00	80.00	80.00	901 HEALTHYBACK WEST WAREHOUSE 903 HEALTHYBACK WEST WAREHOUSE
B-MTFND9-QUEEN - 3371006122 B-MTFND9-SPUTCALKING - 3371006123	WC HB HIGH FOUND 36X84 WHITE	6.	2	510.00 210.00	140.00	1,105.00	901 HEALTHYBACK WEST WAREHOUSE
B-MTFND9-SPUTQUEEN - 3371006124	WC HB HIGH FOUND SOKED WHITE	4		196.00	140.00	196.00	901 HEALTHYBACK WEST WAREHOUSE
20520190 - 3371100020	TP ECRU MICRO HIGH FOUND 36X84	2	1	192.00	120.00	312.00	901 HEALTHYBACK WEST WAREHOUSE
21520190 - 3371100021	TP ECRU MICRO LOW FOUND 36K84		2		240.00	240.00	901 HEALTHYBACK WEST WAREHOUSE
20520290 - 3371100105	TP SAND MICRO HIGH FOUND 36x84	1		96.00	0.00	96.00	901 HEALTHYBACK WEST WAREHOUSE
21520290 - 3371100106	TP SAND MICRO LOW FOUND 36X84	1	(3)	96.00	38	96.00	901 HEALTHYBACK WEST WAREHOUSE
20520110 - 3371101000	TP ECRU MICRO HIGH FOUND 38X74	25	1	7.05.00	96.00	96.00	901 HEALTHYBACK WEST WAREHOUSE
20520120 - 3371102000 21520120 - 3371102001	TP ECRU MICRO HIGH FOUND 38X80 TP ECRU MICRO LOW FOUND 18X80	2	8	240.00 560.00	- 3	240.00 360.00	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
20520220 - 3371102102	TP SAND MICRO HIGH FOUND 38/80	1	- 33	120.00	- 6	120.00	902 HEALTHYBACK WEST WAREHOUSE
20520130 - 3371103000	TP ECRU MICRO HIGH FOUND 54X74	12.	1	14	96.00	96.00	905 HEALTHYBACK WEST WAREHOUSE
20520160 - 3171108009	TP ECRU MICRO HIGH FOUND SOXED	1	63	96,00		96.00	901 HEALTHYBACK WEST WAREHOUSE
1-3366URR - 3409900006	UNIVERSAL BED FRAME	- 27	4	810.00	120.00	930.00	901 HEALTHYBACK WEST WAREHOUSE
1210111 - 3411102000	DISCO TP 3" ADJ BASE LEG EXT 4	1	83	14.50		14.50	901 HEALTHYBACK WEST WAREHOUSE
BRP/7500-18 - 3412002016	DISCO JOBRI 10" LEG EXTENDER	4	- 88	40,62	16	40.62	903 HEALTHYBACK WEST WAREHOUSE
45585189 - 3455611860 45580393 • - 3455622982	TP ERGO PLUS HEADBOARD BRACKET TP UP 4.5" LEGS	2	- 8	40.00 150.00	- 3	40.00 150.00	903 HEALTHYBACK WEST WAREHOUSE 903 HEALTHYBACK WEST WAREHOUSE
MH8CU5-3X-214 - 4302140000	DISCOHB BLISS 2 38X80 MAT TOPR	55.00	1	130.00	143.00	141.00	101 HEALTHYBACK WEST WAREHOUSE
TH9W8P-46-215 - 4310000130	DISCO 2° CLS MATT TOP 53X74	1	- 8	173.00	1	171.00	901 HEALTHYBACK WEST WAREHOUSE
THBWSP-23-315 - 4310000210	HB BUSS 3" CLS MATT TOP 38X74	1	(2)	196.00	18	196.00	901 HEALTHYBACK WEST WAREHOUSE
TH8/W8P-66-315 - A310000270	HB BUSS 3" CLS MATT TOP 76X80	4	350	1,176.00	45	1,176.00	903 HEALTHYBACK WEST WAREHOUSE
THBCFF-60-235 - 4330000324	DISCO 2" FST RESPONSE 72X84	1	(8)	250.00	39	250.00	901 HEALTHYBACK WEST WAREHOUSE
45703220 - 4405521002	TP 38K80 MATTRESS PROTECTOR	4		26.50	- 6	26.50	DOS HEALTHYBACK WEST WAREHOUSE
45703230 - 4405521003 45703250 - 4405521005	TP 53K74 MATTRESS PROTECTOR TP 60X80 MATTRESS PROTECTOR			29.50 59.00	- 2	29.50 59.00	ROS HEALTHYBACK WEST WAREHOUSE ROS HEALTHYBACK WEST WAREHOUSE
45703270 - 4405521007	TP 76X80 MATTRESS PROTECTOR	3	- 8	37.50		32.50	901 HEALTHYBACK WEST WAREHOUSE
45703280 - 4405521008	TP 72X84 MATTRESS PROTECTOR	4	(2)	130.00	- 2	130.00	101 HEALTHYBACK WEST WAREHOUSE
3046004 29 4Q - 4410090631	DREAMFIT QUEEN TWUIGH SHEET ST	2	(2)	150.00	la la	150.00	901 HEALTHYBACK WEST WAREHOUSE
304E004 29 65CK - 4410030636	DREAMFIT SPLCKG TWLIGH SHEET	1		95.00	18	95.00	901 HEALTHYBACK WEST WAREHOUSE
3045004 30 4Q - 4410030641	DREAMFIT QUEEN TRUFL SHEET SET	1	100	75.00	17	75.00	901 HEALTHYBACK WEST WAREHOUSE
15390415 - 6411045000 15390421 - 6411045004	TP SYMPHONY PILLOW TP SYMPHONY PILLOW QUEEN			333.00 357.00	- 35	333,00 357,00	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
15435121 - 4411056112	TP BREEZE PILLOW QUEEN	1	- 3	201.60	- 5	201.60	901 HEALTHYBACK WEST WAREHOUSE
304E004 06 1T - 6413044006	DREAMFIT TWIN SNOW SHEET SET	3	- 8	45.00	2	45:00	ROL HEALTHYBACK WEST WAREHOUSE
304E004 06 AQ - 4413044010	DREAMFIT QUEEN SNOW SHEET SET	1	9	75.00		75.00	901 HEALTHYBACK WEST WAREHOUSE
3046004-28-402 - 4413044023	DREAMFIT QUEEN CHAMP SHEET SET	114	1	n 38.00	75.00	75.00	901 HEALTHYBACK WEST WAREHOUSE
3048004 28 GCK - 4413044025	OREAMFIT CALKS CHAMP SHEET ST	3.	12000	85.00	2002-04	85.00	901 HEALTHYBACK WEST WAREHOUSE
ENSEMBLE QUALTED TENCEL 62 5K - 441304402E ENSEMBLE QUALTED TENCEL 62 4Q - 441304404E	DREAMFIT G OLT KG MIST SHT SET OREAMFIT GON OLT THE MIST SHTS	7	100	340.00 150.00	38	140,00 150,00	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON	27	- 2	2,025,00	- 2	2,025.00	901 HEALTHYBACK WEST WAREHOUSE
DELUKE PILLOW QUEEN - 4431000018	TECHNOCEL DELUKE PILLOW QN	24		1,800.00	12	1,800.00	DOS HEALTHYBACK WEST WAREHOUSE
ANATOMIC PILLOW QUEEN - 4431000019	YECHNOGEL ANATOMIC PILLOW QN	21	93	1,575.00	4	1,575.00	101 HEALTHYBACK WEST WAREHOUSE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR FILLOW ON	16	180	1,200.00	78	1,200.00	101 HEALTHYBACK WEST WAREHOUSE
DELUXE KING - 4431000023	TECHNOGEL DELUKE PILLOW KING	5	(8)	475.00	36	475,00	901 HEALTHYBACK WEST WAREHOUSE
ANATOMIC+ ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC - ADJUST, PILLOW		W 20	828.00	1	828.00	101 HEALTH/BACK WEST WAREHOUSE
HBW41001505HD - 4451005001 HB4451007 - 4451005002	HB COMFORT PILLOW	26 24	1	595.14	22.89	618.03	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
H84451001 - 4451005003	HB NECK STD PILLOW	27	- 0	451.20 572.67	4	451.20 572.67	601 HEALTHYBACK WEST WAREHOUSE
H84451002 - 4451005004	HIS NECK THICK PILLOW	27	- 11	649.35	- 2	549.35	901 HEALTHYBACK WEST WAREHOUSE
H84451003 - 4451005005	HB NECK QUEEN PILLOW	19	- 8	482.79	- 9	482.79	901 HEALTHYBACK WEST WAREHOUSE
H84451004 - 4451005006	HB LATERAL SUPPORT PILLOW STD	25	(8)	648.50	- 3	648.50	901 HEALTHYBACK WEST WAREHOUSE
H84451005 - 4451005007	HB U SHAPE NECK PELOW	16	报	194.88	1	194.88	901 HEALTHYBACK WEST WAREHOUSE
15325344 - 4451303001	TP NECK PILLOW TRAVEL (3841)		1	185.00	76	185,00	SOL HEALTHYBACK WEST WAREHOUSE
15315515 - 4451101003	TP SIDE PILLOW MED	11		511.50	100	511.50	901 HEALTHYBACK WEST WAREHOUSE
15300414 - 8451101301 15315523 - 8451102003	TP NECK PILLOW SM TP SIDE PILLOW ON MED	1	10	84.00 119.00	80	84.00 \$19.00	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
15185270 - 4451103004	TP SRAND PILLOW KING	5	100	900.00		900.00	101 HEALTHYBACK WEST WAREHOUSE
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SOFT	*	18	279.00	-	279.00	901 HEALTHYBACK WEST WAREHOUSE
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	15	- 9	511.50	2	511.50	901 HEALTHYBACK WEST WAREHOUSE
15420715 - 4451106300	TP TRADITIONAL PILLOW MEDILAN	1.0	8	604.50	9	604.50	ROS. HEALTHYBACK WEST WAREHOUSE
15300416 - 6451106001	TP NECK PILLOW LRG	. 2		119.00	18	119.00	901. HEALTHYBACK WEST WAREHOUSE
15300415 - 4451107001	TP NECK PILLOW MED	12	140	558.00	(1)	558.00	901 HEALTHYBACK WEST WAREHOUSE
15300421 - 6451108001 15300423 - 6451109001	TP NECK PILLOW ON MED TP NECK PILLOW ON LRG	4	326	214.50	18	238.00 214.50	901 HEALTHYBACK WEST WAREHOUSE 901 HEALTHYBACK WEST WAREHOUSE
PAZLBPTMSTD - 447000000	HB BUSS STD HIGH FRO PILLOW	13	2	341.00	32	341.00	901 HEALTHYBACK WEST WAREHOUSE
PEZERPTSSTD - 4470000003	H& BUSS STD LOW PRO PILLOW	9	(4)	279.00	雄	279.00	901 HEALTHYBACK WEST WAREHOUSE
PRZEBPTMQUN - 6470000003	HB BUSS ON HIGH PRO PILLOW	3	(2)	176.00	14	170.00	901 HEALTHYBACK WEST WAREHOUSE

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		03/27 On						
Product	Description	Hand	09/27 As Is	Inventory Value	As Is Value	Landed Value	Vrarehouse	Description
FILZEBPTSQUN - 4470000004	HB BLGS ON LOW PRO PILLOW	2		68.00		68.80	901	HEALTHYBACK WEST WAREHOUSE
PILZLESQUN - 6470000200	BUSS LATEX DOWN PIL ON HIGH	4	90	160.00	59	160.00		HEALTHYBACK WEST WASEHOUSE
PILZLBP5KNG - 4470000203	BUSS LATER DOWN PIL KING HIGH		- 70	225.00	- 10	225.00		HEALTHYBACK WEST WAREHOUSE
PLZLBPMQUNWB - 4470000702 PLZLBP55K2 - 4470000204	HB BLISS GW HI PRO CLS PILW BUSS LATEX DOWN PIL ON LOW	3		120.00	(7)	35.00 120.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PILZLBP55CP - 4470000205	BUSS LATEX DOWN PIL KING LOW	1	- 44	135.00	82	135.00		HEALTHYBACK WEST WAREHOUSE
PIL-COM-E-K2 - 8470001328	BUSS DOOR BUSTER PILLOW	2	2	20.00	- 3	20.00		HEALTHMACK WEST WAREHOUSE
HB4600100 - 4471000001	HB BODY PILLOW	10	100	199.50	39	199.50		HEALTHYRACK WEST WAREHOUSE
\$5365215 - 4471501002	TP BODY PILLOW 48"	3	- 9	297.00	- 68	297.00	901	HEALTHYBACK WEST WAREHOUSE
TRAVEL COLLAR - 4480001800	TECHNI TRAVEL COLLAR		38	235.00	1.2	725.00	901	HEALTHYBACK WEST WAREHOUSE
4100 - 4500700000	ERGO COMFORT TOP BACKREST	4	90	76.00	- 57	76.68		HEALTHYBACK WEST WAREHOUSE
4150 - 4500700001	ENGO COMEGNY TOP LEG REST	1	141	176,50	100	176.50		HEALTHYBACK WEST WAREHOUSE
HB-4400200 - 4501000003 HB-4400300 - 4501000002	HB KNEE LIFT	11:	37	198.29	35	158.29 237.50		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
HB-4400300 -4501000002 HB-4300240-10 4502001000	HB LEG SPACER STO HB TO* BED WEDGE	19	38	237.50 384.44	봈	384.44		HEALTHYBACK WEST WAREHOUSE
HB4303105RT5 - 4501001001	HB SML LEG WEDGE SYSTEM	13	- 5	400.81	19	400.01		HEALTHYBACK WEST WAREHOUSE
HB4300240-12 - 4501001200	HB 12" BED WEDGE	5	- 3	173.25	32	173.25		HEALTHYBACK WEST WAREHOUSE
HB-4300310 SRTM - 4501002001	HB MED LEG WEDGE SYSTEM	5	(3)	129.70	- 1	129.70	901	HEALTHYBACK WEST WAREHOUSE
HB-4300310 5KWS - 4501005001	HB STD BED WEDGE SYSTEM	17	- 56	938,91	- 39	938.91	901	HEALTHYBACK WEST WAREHOUSE
HB-4300250-6 - 4501006000	HB 6" LEG WEDGE	12	(4)	258.68	- 19	298.68		HEALTHYBACK WEST WAREHOUSE
HB-4300240-7 - 4501007000	HB 7" BED WEDGE	16	240	359.04	100	359,04		HEALTHYRACK WEST WAREHOUSE
HB-4300250-8 - 4501008000	HB 8" LEG WEDGE	3	220	119.15	(5)	139.15		HEALTHYBACK WEST WAREHOUSE
482101 - 4502006000	HB SLEEP SYSTEM 7" LEGISET		- 55	16.80	- 15	16.80 61.68		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PT3210300 - 4519901000 PT3210690 - 4519907000	НЕАДТИУВАСК ЗВХУЧ МАТТ ТОРРЕЯ НЕАДТИУВАСК 72/884 МАТТ ТОРРЕЯ	2	- 8	61.GE 223.32	53	223.32		HEALTHYBACK WEST WAREHOUSE
1210075 - 4521101101	TP TERRY PALCOW CASE ON XL	1	- 2	21.50	02	71.50		HEALTHYBACK WEST WAREHOUSE
69790 - 4533100023	TP 8" 38X84 MATT COVER		- 9	131.00	83	131.00		HEALTHYBACK WEST WAREHOUSE
30140150 - 4531201000	TP SQLUTION MATT COVER 60X80		- 4	140.00	- 8	140.00		HEALTHYBACK WEST WAREHOUSE
5010114 - 4539902313	BED LOUNGE GREY VELOUR COVE	1	(6)	23.50	137	23.50	901	HEALTHYBACK WEST WAREHOUSE
7478H8100-4574100100	HB MATT PROTECTOR PLAT TWIN	3		45.00		45.00	901	HEALTHYBACK WEST WAREHOUSE
227RC102 - 4574100102	HB PLW PROTECTOR PLAT KG/CKG	10	149	75.00	1.4	75.00	901	HEALTHYBACK WEST WAREHOUSE
7418XLH8300 - 4574100200	HB MATT PROTECTION PLAT TXL	9	367	144.00	29.	144.00		HEALTHYBACK WEST WAREHOUSE
241HHB100 - 4574100300	HB MATT PROTECTOR PLAT FULL	3	(9)	48.00	- 28	48.00		HEALTHYBACK WEST WAREHOUSE
7478XLH8101 - 4574100400	HB MATT PROTECTOR PLAT FXL	4	300	68.00	38	68.00		HEALTHYBACK WEST WAREHOUSE
74TRHB102 - 4574100500	HB MATT PROTECTOR PLAT ON	32	1	544.00	17.00	561.00		HEALTHYBACK WEST WAREHOUSE
74TRHB183 - 4574100600	HB MATT PROTECTOR PLAT KING	11	93	198.00		198.00		HEALTH/BACK WEST WAREHOUSE
74TRHB104 - 4574100700	HB MATT PROTECTOR PLAT CAL KNG	20	- 3	360.00	35	360.00		HEALTHYBACK WEST WAREHOUSE
74TRHB107 - 4574100800	HB MAT PRO PLT 36x84 (2 UNITS)		-	99.00	172	99.00		HEALTHYBACK WEST WAREHOUSE
74TREZXLHB1200 - 4574103201	HB TOTAL MATT PAGTECTOR TWN XL		335	271.60	97	271.60		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
74TRE2HB1201 - 4574101202 74TRE2HB1202 - 4574101204	HB TOTAL MATT PROTECTOR FULL HB TOTAL MATT PROTECTOR QUEEN		3	67.90 233.70	35	67.90 231.70		HEALTHYBACK WEST WAREHOUSE
74TREXHB1203 - 4574101205	HB TOTAL MATT PAGTECTOR ONG			327.60	53	327.60		HEALTHYBACK WEST WAREHOUSE
74TRE2HB1204 - 4574101206	HB TOTAL MATT PROTECTOR CALKS	2	100	\$1.90	93	83.90	12.000000	HEALTH/BACK WEST WAREHOUSE
255500-4010 - 4619901000	HB EMBRACE MATT TOPPER 38X74	3	9	77.00	10	77.00		HEALTHYBACK WEST WAREHOUSE
255500-4020 - 4619902000	HE EMBRACE MATT TOPPER 38X80	13	- 12	957.00	- 1	957.00		HEALTHYBACK WEST WAREHOUSE
255500-4030 - 4619903000	HE EMBRACE MATT TOPPER 54X74	1	922	339.00	123	339.00	901	HEALTHYBACK WEST WAREHOUSE
255500-4050 - 4619905000	HB EMBRACE MATT TOPPER GOXED		177	5/85.00	121	595.00	901	HEALTHYBACK WEST WAREHOUSE
255500-4060 - 4639906000	HB EMBRACE MATT TOPPER 76X80	10	14	1,370.00	- 3	1,370.00	901	HEALTHYBACK WEST WAREHOUSE
255500-4070 - 4619907000	HE EMBRACE MATT TOPPER 72K64	2		274.00		274.00	901	HEALTHYBACK WEST WAREHOUSE
CP303-4700000102	CHIUPAD SINGLE ZONE 54K74	2	39	210.00		290.00		HEALTHYBACK WEST WAREHOUSE
HB51000808K - 556006Z40H	HB DELUKE LUMBAR SUPPORT BLACK	13	- 3	286,65		286.65		HEALTHYBACK WEST WAREHOUSE
HB51003208K - 9561000031	HB BLK BACK REST W/ WINGS	47		597.37		597.37		HEALTHYBACK WEST WAREHOUSE
H8-51000600A - 5561001040	HB LUMBAR SUPPORT GREY	3	99	17.75	35	17.75		HEALTHYBACK WEST WAREHOUSE
H85100080GR - 5563002040	HB DELUXE LUMBAR SUPPORT GREY	42	170	926.10	- 25	926.10		HEALTH/BACK WEST WAREHOUSE
15330141 - 5561100001 15330143 - 5561100002	TP LUMBAR CUSHION SUPPORT TP LUMBAR CUSHION TRAVEL	24	- (2)	1,160.00		1,160.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
H855002308K - 5571000001	HB SACRO SEAT WEDGE	15	150	236.25	100	236.25		HEALTH/BACK WEST WAREHOUSE
15385133 - 5571100001	TH SEAT CUSHION HOME & OFFICE	11	- 2	506.00	- 93	506.00		HEALTHIBACK WEST WAREHOUSE
TUSH DUSH BLACK - 5571600010	TUSH-CUSH BLK	.7	- 2	196.50	32	196.50		HEALTH/BACK WEST WAREHOUSE
KERI BACK 18" BLACK - 5581500008	SACROFASE KERLBACK 18" BLACK	16	(4)	1,088 00	100	1,088.00		HEALTHYBACK WEST WAREHOUSE
BRSCTK-BLACK - 5581500011	SACROEASE FOAM 15" BLACK	25		7,187.50	100	3,187.50	901	HEALTHYBACK WEST WAREHOUSE
WEDGE EASE BLACK - 5581,500090	SACROEASE WEDGE EASE BLACK	46	180	1,543.00	33	1,541.00	901	HEALTHORACK WEST WAREHOUSE
95-100 - 5581600951	GELCO G SEAT ULTRA		(32)	440.00	52	440.00	901	HEALTHYBACK WEST WAREHOUSE
03051-5591000001	HB INFLATABLE BACK REST	13	0.00	173.25	279	173.25		HEALTH/BACK WEST WAREHOUSE
H85300060N - 5591001400	HB LUMBAR SUPPORT BLUE	35	35	621-25	35	621.25		HEALTHYBACK WEST WAREHOUSE
#708 - 559½700004	MOTENZIE SUPER ROLL	3.	35	50.55	- 22	50.55		HEALTH/BACK WEST WAREHOUSE
#700 - 5595700005	MOXENSIE D-ROLL		- 10	12.55	- 25	12.55		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
5593500011 ** AG0028K - 5593500012	DI-FOM BLK LUMBAR SUPPORT	4 5	- 3	37.32 48.05	- 3	48.05	0.7570	HEALTHIBACK WEST WAREHOUSE
PRA030G-008 - 3599000031	TECHNOGEL SEAT SUPPORT		13	150.00	- 55	150.00		HEALTHYBACK WEST WAREHOUSE
PBA029G-007 - 9599900002	TECHNOGEL LUMBAR SUPPORT	,	- 6	322.00	92	322.00		HEALTH/BACK WEST WAREHOUSE
HB51005508K -5421000010	HB BLK INFLAT LUM COVER	2	-7.	16.00		16.00		HEALTHYBACK WEST WAREHOUSE
M360 - 6543210001	MOJI 360 ROLLER MASSAGER	2	- 1	49.00	76	49.00		HEALTHYBACK WEST WAREHOUSE
1524 - 6549210012	BODY TAPPER (SET OF 2)	6	590	28.00		28.00	901	HEALTHIBACK WEST WAREHOUSE
MASS000 - 6659900050	DECUKE FOOT MASSAGER	1	190	94.50		94.50	501.	HEALTHYBACK WEST WAREHOUSE
PM100 - 6659900250	IB PERCUSSION MASSAGER	2	96	40.00	59	40.00	901	HEALTH/BACK WEST WAREHOUSE
SM-100 - 6668651001	JOHNSON NECK MASSAGER	2	(3)	70.00	33	70.00	901	HEALTH/BACK WEST WAREHOUSE
NANO-BLACK - 6668651002	TP THERAPY NANO BLK	3	- 98	37.50	38	37.50	901	HEALTHIBACK WEST WAREHOUSE
STK-8LADX - 6668651004	TP THERAPY STK BLK		9	35.00	100	35.00		HEALTHYBACK WEST WAREHOUSE
BACKCANE 6682000001	THERACANE	81		1,510.90		1,530.90		HEALTHREACK WEST WAREHOUSE
MA ROLLER - 6689900006	MAXIE BACKSIE MA ROLLER	1	100	15.00	88	15.00		HEALTHYBACK WEST WAREHOUSE
00046 - 6689900012	DISCO HAPPY HAND HELD MASSAGER		1	40.00	(3)	40.00		HEALTHYBACE WEST WAREHOUSE
CN1005L - 7742211224 C OPTP112RND - 7759903400	FOAM ROLLER 16 X 4	4	100	254.00 41.32		234 00 41 32		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
			- 3	142.44	35	142.44		HEALTHTBACK WEST WAREHOUSE
PED100636 - 7759903501 77FR636F - 7750904600	FOAM ROLLER 26 KG SLACK FOAM ROLLER 26 KG	17	- 3	17.38	1	22.36		HEALTHYBACK WEST WAREHOUSE
24001 GRIP YELLOW EXTRAHENT - 7760110227	GRIPMASTER SLIGHT YELLOW			52.00	- 8	52.00		HEALTHYBACK WEST WAREHOUSE
14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER LIGHT BLUE	2	98	13.00	99	13.00		HEALTHREACK WEST WAREHOUSE
14003 GRIP BLACK HEAVY - 7760430227	GRIPMASTER HEAVY BLACK	4	170	26.00	0.5	26.00		HEALTHYBACK WEST WAREHOUSE
BDS10045CM - 7761004500	BODY SPORT EXERCISE BALL 45CM	10	1	99.30	100	99.30		HEALTH/BACK WEST WAREHOUSE
80510055ABCM - 7761005590	BODY SPORT EXERCISE BALL 55CM	11		89.25	\$	85.25		HEALTHYBACK WEST WAREHOUSE
8051006548CM - 7761006500	BODY SPORT EXERCISE BALL 65 CM	1	16	7.75	100	7.75	901	HEALTHYBACK WEST WAREHOUSE
80510075A8CM - 7763007500	BODY SPORT EXERCISE SALL 25 CM	3	1	23.25	23	23.25	901	HEALTHYBACK WEST WAREHOUSE
0-7613-2868-9 - 2769904000	THE MIRACLE BALL METHOD	10	-	90.90	2.0	50 50	901	HEALTHYBACK WEST WAREHOUSE
HVG165LT - 7779900001	THERA BAND LIGHT	19	1.5	149.72	28	149 72		HEALTH1BACK WEST WAREHOUSE
HYG165-HVY -7779900002	THERA BAND HEAVY	1	(2)	7.88	74	7.88		HEALTH1BACK WEST WAREHOUSE
F1210 - 9841000001	HB FOOTREST 3" BLK & CHROME	11	100	214.28	95	214.28		HEALTHIBACK WEST WAREHOUSE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	3	38	115.50	38	115.50		HEALTHYBACK WEST WAREHOUSE
FM3008DC - 5841000003	HS DEA FM300 CHERRY FOOTREST	1	100	28.00	155	28.00		HEALTHABACK WEST WAREHOUSE
FM500 CHERRY - 9841000030	HUMANSCALE EM500 CHRY FOOTREST	2	100	72.00	(3)	22.00	100	HEALTHYBACK WEST WAREHOUSE

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## Healthy Back Summary Inventory Listing

		03/27 On						
Product	Description	Hand	03/27 As Is	Inventory Value	As Its Value	Landed Value	Warehouse	Description
FM300 NATURAL - 9841000031	HUMANISCALE FM 100 NAT FOOTREST	6	<b>1</b>	99.00	(+)	99.00		HEALTHMACK WEST WAREHOUSE
90011RG - 9859900009 ARMREST COMFORT SUPPORT - 9859900022	HUMANSCALE KEYBOARD TRAY ANYWHERE ARMREST COMFORT SPPRT	31	- 8	81.70 153.01	72	11 70		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
M2C5 - 98601001018	HUMANSCALE MONTOR ARM	2		217.00	100	217.00		HEALTH/BACK WEST WAREHOUSE
V6470FRM5 - 9860100502	FLUTE UGHT	1		116.00	9	116.00		HEALTH/BACK WEST WAREHOUSE
LNSHT - 9060100219	ADJUSTABLE LAPTOP TRAY	1	. 8	23.00	38	23.00		HEALTH/BACK WEST WAREHOUSE
1RU-831C - 9860100221	HIS ERGONOMIC LED DESK LIGHT		- 8	80.00		80.00		HEALTH/BACK WEST WAREHOUSE
R2-2011 - 9860100223 Y7755 LANYBUG7 - 9860100310	PENCIFIC WRELESS MOUSE (NVELOP DESK WAL/CHRY BLUM GL	1	3	44.80 480.00	- 7	46.80		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
6X10 GELPACK 61004 - 9871001000	HIS SAIL HOT COLD GEL PACE	6		22.62	- 8	22.62		HEALTH/BACK WEST WAREHOUSE
10K15 GELPACK 1015H - 98771003000	HE LEG HOT COLD GEL PACE	a	13	59.76	35	59.76	901	HEALTHYBACK WEST WAREHOUSE
16212 - 9870500101	BAMBOO HERBAL NECK WRAP	3	. At	22,50	(1)	22.50		HEALTHYBACK WEST WAREHOUSE
19028 RETAIL - 9879900008	FORMELT HOT/COLD GEL PACK	1		7.00	1.0	7.00		HEALTHYBACK WEST WAREHOUSE
LW202 - 9879901001 CC102 - 9879905001	ELASTOGEL LUMBAR WRAP SM/MED ELASTOGEL CERVICAL COLLAR	12		462.84 250.90	- 2	462.84 250.90		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
5M301 - 9679906001	ELASTOGEL SINUS MASK	4		44.64	- 2	44.64		HEALTH/BACK WEST WAREHOUSE
19043-8 - 9889901002	FORMEIT SML SUPPORT BELT	A	- 8	78.20	- 1	78.20		HEALTHYBACK WEST WAREHOUSE
19045-R - 9889902002	FORMET MED SUPPORT BELT	1	- 8	19.55	(#)	19.55		HEALTHYBACK WEST WAREHOUSE
19047-8 - 9889903002	FORMEIT LING SUPPORT BELT	1	- 8	19.55	E	10.55		HEALTHYBACK WEST WAREHOUSE
19049-8 - 9889905001	FORMEIT KILL SUPPORT BELT	2	- 40	39.10	140	39.10	01505	HEALTHFBACK WEST WAREHOUSE
709151 - 9889905002 7103 8LACK - 9912302013	FORMET KIKK, SUPPORT BELT AMERIKAS MICRO SM BLACK	9	8	202.50	183	202.50 32.00		HEALTH/BACK WEST WAREHOUSE HEALTH/BACK WEST WAREHOUSE
CRRUS-027-512E 9 - 9935391017	TP CIRRUS CREAM P	î	- 9	22.50	- 2	22.50		HEALTHYBACK WEST WAREHOUSE
CONDUCTION-202-SIZE 9 - 9971591011	1P CONDUCTION CHOC 9	1	- 60	31.50	- 9	31.50	901	HEALTH/BACK WEST WAREHOUSE
DOWNSLOPE-202-512E 12 - 9990493004	TP DOWNSLOPE CHOC 12	3	8.	108.00	4.5	108.00	901	HEALTHYBACK WEST WAREHOUSE
180001 - 9991100001	TP SLEEP MASK	-48	- 8	720.00		720.00		HEALTH/BACK WEST WAREHOUSE
40614214 - 9994024214	TP COMFORT SUPPER SMALL	1	- 8	24.00	36	24.00		HEALTHYBACK WEST WAREHOUSE
40614216 - 9994024216 40614218 - 9994024218	TP COMFORT SUPPER LARGE TP COMFORT SUPPER XXL	1	(5)	24.00	- 2	24.00		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
PM832WMR8RN - 9998100321	BEILA WELLNESS MAT BROWN 3X2	3	100	179.94	22	179.94		HEALTH/BACK WEST WAREHOUSE
B5001 9999900004	BACKSERATCHER/EXTENOS TO 20°	50	- 2	126.25	- 9	126.25		HEALTHYBACK WEST WAREHOUSE
T-91541 - 9999900006	TIGER BALM (WHT) 50 GRAMS	3	- 8	27.00	311	27.00		HEALTHYBACK WEST WAREHOUSE
00643 - 9999900009	BISCORCY HOT BACK PATCH	1	30	5.00		5.00		HEALTHYBACK WEST WAREHOUSE
7-44020 - 9595900010	TIGER BALM MUSCLE RUB	30		134.10	- 33	134.10		HEALTHYBACK WEST WAREHOUSE HEALTHYBACK WEST WAREHOUSE
T-32206 - 9999900013 T-42204 - 9999900012	TIGER BALM PATCH TIGER BALM ARTHRITIS BLIB	16	3	69.44 45.00	28	69.44 45.00		HEALTHYBACK WEST WAREHOUSE
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER RUB	2	(8)	10.68	26	10.68		HEALTHYBACK WEST WAREHOUSE
HB BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HILDY 2013	- 2		1,70.87	60000007E00	170.87	901	HEALTHYBACK WEST WAREHOUSE
Total For Warehouse 903		2,419	195	678,234.70	122,745.93	600,980.63		
F32008K - 11010000813	DISCO HB PERFCT COMFRT VLS BLK	1	337	97.15	1	97.15		GLENWOOD-HEALTHY BACK STORE
13-MM12N4F3 - \$109900020	HII ECLIPSE CHAIR	1		142.65	133	142.65		GLENWOOD HEALTHY BACK STORE
63-MM2174F3 - 1109900026 HBM-006MM - 1109900027	HIS ECLIPSE DELLASE FISIBLE BASE HIS ECLIPSE DELLASE FISHEADREST	1	- 5	208.05	- 2	208.05 19.90		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
HRI-818M - 1109900029	HB ECUPSE BELX EXECUTVE HDRST	3	- 8	67.50	- 1	67.50		GLENWOOD-HEALTHY BACK STORE
52W-M99C10F3W - 1109900043	HB EQUIPSE SPORT RED/WHITE	1	100	152.00	A.	152.00		GLENWOOD-HEALTHY BACK STORE
LEAPV262055F17 - 1112260042	LEAP 2 BLACK BUZZ 2 BLACK BASE	1	8.	550.29	(1)	550.29	4	GLENWOOD-HEALTHY BACK STORE
RF125AWAFAJ6KABBDTR8M25631A707 - 1113333000	MIRRA 2 DK TUR/DK TUR/STD WHT	1	X.	581.23	(6)	581.23		GLENWOOD-HEALTHY BACK STORE
SZTB-01, XP-KY, TR-F - 11133333340	ZODY BRWIN LEATHER BACK COVER	2		251.80	33	251.80		GLENWOOD-HEALTHY BACK STORE
AE213AW6N2G188BK8D01 - 1121202014 AE213AWCN2G18BBK8D01 - 1121203014	AERON B CLN CLSC CARBON CHAIR AERON C CLN CLSC CARBON CHAIR	1		555.66 555.66		555.66 555.66		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
CN122AWAAG1G3BB3014 - 1121205012	EMBODY RHYTHM BLACK GRP/GRP	1	- 8	670.61	- 8	670.61		GLENWOOD-HEALTHY BACK STORE
CN122AWAAG1G1889519 - 1121205102	EMBODY BALANCE BLK DRPH/GRPH	1		782.69	- 1	782.69		GLENWOOD-HEALTHY BACK STORE
L112VM14W714G - 1122341340	LIBERTY POPPY/SLVR/PLAT/GEL	1	8	540.08	8	540.08	4	GLENWOOD-HEALTHY BACK STORE
6200 C1 8LACK - 1329900010	NIGHTINGALE CXO LO BLK	2		798.00	12.	796.00		GLENWOOD-HEALTHY BACK STORE
770005C-GINGER-375-V011 - 1129901784	PRESIDER EXECUTIVE CHAIR GINGR	1	183	159.00	33	359.00 517.00		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997352 V077 - 1131000013	K2 LTH BONE/WHT/HDRST HB WGOD KNEELING CHAIR W/ TP	7	3	517,00 376.60	18	376.60		GLENWOOD-HEALTHY BACK STORE
SZT10724EA1KIPKCMA1TRFPMP - 1133404000	200Y FL GELLEATHER POLIALUM	1		548.12	33	548.12		GLENWOOD-HEALTHY BACK STORE
SCT2071453A-36M5-FMTR7TRLE - 1133406019	VERY FL GRS/SNW/FOG/SLVR	1	- 2	339.28	7	339.28		GLENWOOD-HEALTHY BACK STORE
SZF20724EA13A36MA1TRFTRF - 1133416234	ZODY FL GRASS/BLACK/BLACK/GEL	1	- 8	454.43	1	458.43	4	GLENWOOD-HEALTHY BACK STORE
52720724EA1K3A18MA001TRFTR(E-1149400000	ZODY FLIBLK GEL SEAT/SLVR BASE	3	8	1,430.28	- 8	1,430.28		GLENWOOD-HEALTHY BACK STORE
AE900WNB8K - 1181200005	AERON LUMBAR SUPPORT SIZE B	1		31.19	-	31.19		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
AE9058G3 - 1181200008 AE9058G3 - 1181200008	AERON LUMBAR SUPPORT SIZE C AERON POSTURE FIT KIT SIZE B		- 8	39.06	100	39.06		GLENWOOD-HEALTHY BACK STORE
241679 [INDIVIDUAL CASTER] - 1183800004	HM SINGLE C7 HARDWOOD CASTER	5		38.00	36	38.00		GLENWOOD-HEALTHY BACK STORE
CKO HEADREST C1 BLACK - 1184500027	CXO HEADREST BLACK	1	- 5	30.00	30	50.00	4	GLENWOOD-HEALTHY BACK STORE
PC-PAD-600-001 - 2214010137	HT PCOPS BLACK LEATHER PAD	1	- 8	240.00	- 99	240.00		GLENWOOD-HEALTHY BACK STORE
PC-000-400-010 - 2214028002	HT PC LAPTOP DESK OK WALNUT	1	- 8	175.00	(2)	175.00		GLENWOOD-HEALTHY BACK STORE
PC-000-400-009 - 2214028003	HT PC LAPTOP DESK WALNUT PC SERIES 2 POWER LUMBAR	2	- 1	350:00	- 35	350.00 35.00		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
PC-000-403-001 - 2214028153 PC-PAD-700-022 - 7241400708	PC II LEATHER PAD ESPRESSO	1	- 0	35.00 275.00	- 2	275.00		GLENWOOD-HEALTHY BACK STORE
PC-500-100-004 - 2241400718	PC II SILHOUETTE BASE WALNUT	û	- 1	746.20		746.20		GLENWOOD-HEALTHY BACK STORE
PC-PAD-800-022 - 2241400721	PC 6 SIL LTH PAD ESPRESSO	1	9	272.00	- 8	272.00	4	CLENWOOD-HEALTHY BACK STORE
PC-PAD-800-027 - 2241400726	PC II SIL PRM LTH PAD BLACK	1	¥.	410.00	景	418.00		GLENWOOD-HEALTHY BACK STORE
HCP-10001A-8R - 2250025003	SOGNO DREAMWAVE ON BROWN CHAIR	1	B	3,850.00	- 35	1,850.00		GLENWOOD-HEALTHY BACK STORE
HCP-R180A B/B - 2250025006	YUME MASSAGE CHAIR BLK/BLX	- 0	- 5	7,500.00		725.00		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
DUKE ESPRESSO - 2250025500 CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	2	8	71.00		71.00		GLENWOOD-HEALTHY BACK STORE
LUMA COFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	1	S	870.00	323	870.00		GLENWOOD-HEALTHY BACK STORE
PR-127-UC8 - 2270009127	HIS ASCENT COFFEE BEAN BRISA	1	- 23	948.00	-	948.00	4	GLENWOOD-HEALTHY BACK STORE
LFM1666 - 2271803031	DISCO LAFUMA MAID TABLE GREY	1	100	7.56	63	7,56		GLENWOOD-HEALTHY BACK STORE
(FM1794-6946-PAPAGENO - 2271812123	LAFUMA RISK CLIF PAPAGEND LAFUMA FUTURA BLACK		33	74.94	- 1	24.94		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
UFM3037-6717-0LACK - 2271832326 UFM2513-0669-0LACK - 2271832326	DISCO LATUMA EVO AIR CMFT BIX		- 3	87.12 140.80	101	87.12 140.80		GLENWOOD-HEALTHY BACK STORE
PC-000-400-004 - 2281400005	DISCO HT PC ACCESS TABLE MAPLE	- 4		25.00	- 3	25.00		GLENWOOD-HEALTHY BACK STORE
PC-5T-400-003 - 228140000W	DISCO HT PC SPANNER TABLE DWA	3	- 5	100.00	- 2	100.00		GLENWOOD-HEALTHY BACK STORE
PC 100-408-007 - 2281400000	HT PC LEG EXT GREEN	9	W.	60.00		60.00		GLENWOOD-HEALTHY BACK STORE
O916-29WALNUT - 2310000012	DISCO ERGO LAPTOP TABLE	1	25	29.00	- 8	29.00		GLENWOOD-HEALTHY BACK STORE
5V400-30 BL - 2551000005	SVAGO LUSSO PRIMICTH (VORY/BUX	1		1,115.36		1,115.16		GLENWOOD-HEALTHY BACK STORE
5V-401-29 - 2551000008	SVAGO ZG CHAIR - BONDED BLACK			746.61	- 1	746.61		GLENWOOD-HEALTHY BACK STORE
HB MEM FOAM PILLOW - WORY - 2551000009 5V410-28-HN - 2551000036	DISCO HB SVAGO MEM FM PILIVRY SVAGO BENESSERE BLACK/HONEY	9		1,302.40		1,302.40		GLENWOOD-HEALTHY BACK STORE GLENWOOD-HEALTHY BACK STORE
EC-618HB CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR -CHOC	1		1,800.95	- 8	1,800.95		GLENWOOD-HEALTHY BACK STORE
700097539-1050 - 3218010000	10 180 LUX FIRM MATT 60X80	1	- 1	1,225.00	- 1	1,225.00		GLENWOOD-HEALTHY BACK STORE
700097340-1050 - 3219030000	TO 190 PLUSH MATT 60X80	1	4	1,560.00	*	1,360.00		GLENWOOD-HEALTHY BACK STORE
300056400-7550 [SILVER] - 3220010010	IQ ADJUSTABLE BASE 60X80	2	18	1,350.00	- 2	1,350.00		GLENWOOD-HEALTHY BACK STORE
4AX532 - 3310038398 4AX534 - 3310038398	HB SLEEP SYSTEM BASE 38080 HB SLEEP SYSTEM BASE 40000	2 3	12	1,126.08	(1)	1,126.08		GLENWOOD-HEALTHY BACK STORE
4AK534 - 3310038399 4AK709 - 3310038488	HB SLEEP SYSTEM BASE 60X80 HB PLW TILT SLEEP BASE 38X80	1	- 2	1,882.32	- 0	1,882.32		GLENWOOD-HEALTHY BACK STORE
4AP110 - 3310038501	HIS MOMENTUM BASE DOLPHIN 60X80	ž		726.80	- 1	726.80		GLENWOOD-HEALTHY BACK STORE
		2.71				1 55-54 700		

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		03/27 DH						
Product	Description	Hand	.03/27 As ts	inventory Value	As is Value	Landed Value	Warehouse	Description
15440221 - 3310235193	TRICLOUD SOFT & CONFORMING ON	94		247.20		247,20		4 DLEMWOOD-HEALTHY BACK STORE
10103120 - 3310240220	TP CLOUB SUP BREEZE MATT 38X80			618.50	- 3	618.50		4 GLENWOOD HEALTHY BACK STORE
10112150 : 3332221201	TP CHOICE LIVE 60×30	1		812 50		632.50		4 SLEMWOOD HEALTHY BACK STORE
10245220 - 3332222320	NEW TP CLOUD LUXE MATT 18480.	1		3,440.00	100	3,440.00		4 GLEMWOOD-HEALTHY BACK STORE
10258150 - 3332232326	TP RHAPSODY LUKE MATT 60X80 TP GREY PREMIER BASE 18X80		353	1,529.00		3,529,00		4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
25565220 - 3332222380 25585250 - 3332222382	TP-GREY-PREMIER BASE GOXBO			1,898,00	- 8	699.00		4 GLENNOOD-HEALTHY BACK STORE
10236120 - 3332222430	TP CLOUD ELITE MATT 18480		100	1,175.00	33	3,125.00		4. GLEMWOOD-HEALTHY BACK STORE
10190120 - 3341102101	DISCO TRIBHAPSODY MATT SEXED	1	- 4	595.00		595.00		4 GLENWOOD-HEALTHY BACK STORE
10104120 - 3341102301	TO RHAPSCOOK BREEZE MATT JIMBO	1	- 1	3,417.00		1,417.00		4 GLENWOOD-HEALTHY BACK STORE
45555172 - 3345555172	TP ERGO 10" LEG SET W/ CASTERS	1	- 33	40.00	9.0	40.00		4 GLENWOOD-HEALTHY BACK STORE
MHRCP(-3X-00) - 3350000320	HB BUSS PEACE CLS MATT 35X80	1	(4)	395.00	131	395.00		4. GLENWOOD-HEALTHY BACK STORE
MH8CNA-1X-014 - 3350000320	HB BLISS ESSENCE 38X80	1	111	640.00	14	640.00		4 GLENWOOD-HEALTHY BACK STORE
MH8C8E-50-8LE - 1350000450	HB BLES ELEGANCE SOURCE	1	100	1,145.00	126	-1,145.00		4 GLENNAGOD-HEALTHY BACK STORE
ESTASI+ 60K8D - 3350X04606	TECHN ESTASI+ 60480	1	2	1,650.00	- 83	1,650,00		4 GLENWOOD-HEALTHY BACK STORE
ARMONIA 60X80 - 3350005608	TECHN ARMONIA 66X80	1		1,480.00	类	1,480.00		4 GLENWOOD-HEALTHY BACK STORE
410710-1150-3355100311	HB EMBRACE COMFORT 60x80	1	1 10	420.98	88	420.38		4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
410270-1050 3355100318	HS EMBRACE RELAXATION GOISE DISCO TR ADJ BASE 38X80		33	557.36	71	557.38 690.00		4 GLENWOOD-HEALTHY BACK STORE
1210122 - 3381102000- 1-58P-02-03 - 3390905625	SARAH ON CHY SPINOLE BED-DISC	- 1	- 5	690.00		493.00		4 GLENWOOD-HEALTHY BACK STORE
45555171 - 3411003000	DISCO TP 6" ERGOLEG SET JEPC)	Ŷ	12	40.00	130	40.00		4 GLENWOOD-HEALTHY BACK STORE
THB(FF-3x-315 - 4310000319	HR BUSS 3" FST RESPONSE 36480			100.00		100.00		4 GLENWOOD HEALTHY BACK STORE
3045004 29 4Q - 4410030631	DREAMFIT QUEEN TWITCH SHEET ST	2	100	150.00	30	150.00		4 GLENWOOD-HEALTHY BACK STORE
304E004 30 3F - 4430030639	DREAMENT FULL TRUFF SHEET SET	1		55.00	1	55.00		4 GLENWOOD-HEALTHY BACK STORE
304E004 30 4Q - 4410830641	DREAMENT QUEEN TRUEL SHEET SET	4	100	300.00	- 9	300.00		4 GLENWOOD-HEALTHY BACK STORE
104E004 30 5x - 4410030643	DREAMFIT KING TRUFL SHEET SET	1	100	85.00	56	85.00		4 GLENWOOD-HEALTHY BACK STORE
3111011111012 - 4410030750	SHEEK FLEECE TWIN SHEETS	2		80.00	38	80.00		4. GLENWOOD-HEALTHY BACK STORE
5151015131312 - 4410030753	SHEEK PLEECT QUEEN SHEETS	1	36	50.00	装	50.00		4 GLENWOOD-HEALTHY BACK STORE
2111012111612 - 4410030754	SHEEK FLEECE KING SHEETS	3	100	195.00	(法)	195.00		4 GLENWOOD-HEALTHY BACK STORE
11111111111111 4410030756	SHEEK FLEECE STD PILLOW CASE	6		50.00		90.00		4 GLENWOOD-HEALTHY BACK STORE
1131713112312 - 4410030757	SHEEK FLEECE TRAVEL BLANKET	4	353	80.00	333	80.00		4 GLENWOOD-HEALTHY BACK STORE
3F6249 - 4410045000	HB 4IN1 PILLOW	4	100	85.16	33	45.36		A CLENWOOD-HEALTHY BACK STORE
TP6/K/WH - 4410052010	DISCO HB LP KNG WHT SHEET SET	- 8		97.00		97.00		4 GLENWOOD-HEALTHY BACK STORE
15390415 - 4411045000	TP SYMPHONY PILLOW	*		186.00	88	186.00		4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
15400221 - 4411045001	DISCO TP RHAPSODY PILLOW QUEEN		- 8	264,00	- 3	264.00		
15390421 - 4411045004	TP SYMPHONY PILLOW GLIEEN TP BREEZE PILLOW STO			119.00	9	70.00		4 CLENWOOD-HEALTHY BACK STORE 4 CLENWOOD-HEALTHY BACK STORE
15435115 - 4411056111 2045004 06 271 - 4443044002	DREAMFIT TWINKL SNOW SHEET SET	1	- 8	50.00	- 37	50.00		4 GLENWOOD-HEALTHY BACK STORE
304E004 06 27L - 4413044007 304E004 06 3F - 4413044008	DREAMFIT FULL SNOW SHEET SET	2		115.00		115.00		4 GLENWOOD-HEALTHY BACK STORE
304E004 06 4Q - 4413044010	DREAMFIT QUEEN SNOW SHEET SET	3		210.00	100	210.00		4. GLENWOOD-HEALTHY BACK STORE
3046004 06 56 - 4413044012	DREAMER KING SNOW SHEET SET	2		165.00	- 1	165.00		4 GLENWOOD-HEALTHY BACK STORE
3046004 28 17 - 4413044017	DREAMERT TWIN CHAMP SHEET SET	1		49.00	88	45.00		4 GLENWOOD-HEALTHY BACK STORE
3045004 28 27L - 4413044038	DREAMFIT TWINK, CHAMP SHEET ST	2		100,00	100	100.00		4 GLENWOOD-HEALTHY BACK STORE
3046004 28 3F - 4413044019	DREAMPIT FULL CHAMP SHEET SET	1	(2)	60.00	333	60.00		4. GLENWOOD-HEALTHY BACK STORE
3046004 28 403 - 4413044021	DREAMFIT QUEEN CHAMP SHEET SET	3	- 33	225.00	56	225.00		4 GLENWOOD-HEALTHY BACK STORE
304E004 28 5K - 4453044023	DREAMFIT KING CHAMP SHEET SET	2	(A)	160.00	4.	160.00		4 GLENWOOD-HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 4431000017	TECHNOGEL CLASSIC PILLOW ON	6		450,00	12	450.00		4 GLENWOOD-HEALTHY BACK STORE
DELVIKE PALICIW QUEEN - 4431000018	TECHNOGEL DELUKE PILLOW ISN	14	(8)	1,050.00	37	1,050.00		4 GLENWOOD-HEALTHY BACK STORE
ANATOMIC PULCOW QUEEN - 4431000019	TECHNOGEL ANATOMIC PILLOW CIN	11		825.00	38	825.00		4 GLENWOOD-HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW ON	9		675,00		675.00		4 GLENWOOD-HEALTHY BACK STORE
ANATOMIC+ ADJUSTABLE PILLOW - 44310000129	HB/TG ANATOMIC • ADJUST, PILLOW	4		368.00	35	368.00		4 GLENWOOD-HEALTHY BACK STORE
HBW41001505HD - 4451005001	HB COMFORT PILLOW	5		1,14,45	*	114.45		4 GLENWOOD-HEALTHY BACK STORE
H84451007 - 4451005002	HB NECK PILLOW THIN	6		412.80		112.60		4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
H84451001 - 4451005003	HB NECK STO PILLOW	6		127.26 96.20	- 2	127 26		4 GLENWOOD-HEALTHY BACK STORE
H84451002 - 4451005004 H84451003 - 4451005005	HB NECK THICK PILLOW  HB NECK QUEEN PILLOW	Ç.		152.46		152.46		4 GLENWIDGE-HEALTHY BACK STORE
H84451004 - 4451005006	HB LATERAL SUPPORT PILLOW STO	4	(A)	102.52	12	102.52		4. GLENWIDGE-HEALTHY BACK STORE
H84451005 - 4451005007	HB U SHAPE NECK PILLOW	2		24.50	1	24.16		4 GLENWOOD-HEALTHY BACK STORE
800014-6001 - 4451007010	NEW HIS THIN NECK PILLOW	5		73.00	- 1	73.00		4. GLENWIDOB-HEALTHY BACK STORE
800014-6002 - 4451007011	NEW HA STO NECK PILLOW	4		69.00	149	69.00		4 GLENWOOD-HEALTHY BACK STORE
800014-6003 - 4451007012	NEW HIS THICK NECK PICLOW	5	8	94.50	10	94.50		4 GLENWOOD-HEALTHY BACK STORE
800012-6001 - 4451007013	NEW HIS LATERAL SUPPORT FILLOW	. 3		58.95	4	58.95		4 GLENWOOD-HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)	5	120	48.75	0.1	48.75		4 GLENWOOD-HEALTHY BACK STORE
15325144 - 4451101001	TP NECK PILLOW TRAVEL (38N1)	4	100	148.00	78	148.00		4 GLENWOOD-HEALTHY BACK STORE
15315515 - 4451101003	TP SIDE PILLOW MED	3		147.00	19	147.00		4 GLENWOOD-HEALTHY BACK STORE
15300414 - 4451101303	TP NECK PILLOW SM	9		168.00		168.00		4 GLENWOOD-HEALTHY BACK STORE
15325143 - 4451101403	TP NECKSUPPORT TRAVEL (USHAPE)	9		333.00	30	333,00		4. GLENWOOD-HEALTHY BACK STORE
15255121 - 4451103002	DISCO TO COMFORT PILLOW QUEEN	2	100	166.00	- 35	166.00		4. GLENWOOD-HEALTHY BACK STORE
15259115 - 4451104003	DISCO IP COMFORT PILLOW	A		247.50	100	247.50		4. GLENWOOD-HEALTHY BACK STORE
15300425 - 4451105003	TP NECK PILLOW KG MD	2	3	143.00	-	143,00		4 GUNWOOD-HEALTHY BACK STORE
35420515 - 4451105100 35420615 - 4451105200	TP TRACITIONAL FILLOW X-SOFT	3	- 2	147.00 139.50	源	147.00 139.50		4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW SOFT TP TRADITIONAL PILLOW MEDIUM	- 2		54.00		54.00		4 GLENWOOD-HEALTHY BACK STORE
15300416 - 4451106001	TP NECK PILLOW LRG	a a	9	238.00	(6)	238.00		4. GLENWOOD-HEALTHY BACK STORE
15300415 - 4451107001	TP NECK PILLOW MED	1	- 4	339.50	1	139.50		4 GLENWOOD-HEALTHY BACK STORE
15300421 - 4451108001	TP NECK PILLOW QN MED	9		535.50	12	535.50		4 GLENWOOD-HEALTHY BACK STORE
15300422 - 4451109001	TP NECK PILLOW ON URG	3		214.50	12	214.50		4 GLENWOOD HEALTHY BACK STORE
15395115 - 4451110171	TP ALL PURPOSE PILLOW	i.	- 4	25.00	100	25.00		4 GLENWOOD-HEALTHY BACK STORE
800015-6001 - 4452005001	NEW HIS COMFORT PILLOW	3	- 3	40.05	1.0	40.09		4 GLENWOOD-HEALTHY BACK STORE
800012-6001 - 4452005005	GWP MEMORY FOAM LATERAL PILLOW	3	(2)	46.75		48.79		4 GLENWOOD-HEALTHY BACK STORE
15235615 - 4455410116	DISCO TP CLOUD PILLOW	5	321	316.50	100	316.50		A GLENWOOD HEALTHY BACK STORE
15235121 - 4455410117	DISCO TP CLOUD PILLOW QUIEN	2	1	143.00	19	143.00		4 GLENWOOD-HEALTHY BACK STORE
PILZI, BPTAASTD - 4470000000	HB BUSS STO HIGH PRO PILLOW	9	130	31.00	(8)	32.00		A GLENWOOD-HEALTHY BACK STORE
PILZI, 0PT557D - 4470000001	HB BLISS STD LOW PAO PILLOW	4	100	124.00	- 33	124.00		4 GLENWOOD-HEALTHY BACK STORE
PHZI/BPTMQUN - 4470000003	HB BUSS ON HIGH FRO FILLOW	3	洪	107.00	- 8	102.00		A GLENWOOD-HEALTHY BACK STORE
PICZI,BPTSQUN - 4470000004	HS BLISS ON COMPROPILLOW	4		136.00	- 3	135.00		A GLENWOOD-HEALTHY BACK STORE
P4.21,850UN - 4470000200	BLISS LATEX DOWN PIL ON HIGH	2	100	30.00	- 5	80.00		A GLENWOOD-HEALTHY BACK STORE
PRZ,BP55K2 - 447D000204	BLISS EATEX DOWN PIL ON YOW	3	70	80.00	18	80.00 30.00		4 GLENWOOD-HEACTHY BACK STORE  4 GLENWOOD-HEACTHY BACK STORE
PR-COM-E-42 - 4470001178	BLISS DOOR BUSTER PILIDW HB BODY PILLOW	3		80.00 89.90		39.90		A GLENWOOD-HEALTHY BACK STORE
HB4600100 - 4471000001 7709 - 4477090000	ANYWHERE NECK COMPORT SUPPORT	3	- 1	35.73	(0)	35.73		4 GLENWOOD-HEALTHY BACK STORE
TRAYEL PILLOW - 4480000800	TECHN TRAVEL PILLOW	3		150.00	- 8	150.00		4 GLENWOOD-HEALTHY BACK STORE
TRAVEL COLLAR - 44800021800	TECHN TRAVEL COLLAR	3	- 17	135.00	12	135.00		4 GLENWOOD-HEALTHY BACK STORE
4180 - 4500700000	ERGO COMFORT TOP BACKREST	2	133	157.76	12	157.76		A GLENWOOD-HEALTHY BACK STORE
4350 - 4500700003	ERGO COMPORT FOR LEG REST	1	- 1	55.01	12	55.01		A GLENWOOD-HEALTHY BACK STORE
H8-4400300 -4501000002	HB LEG SPACER STO	2	更	25.00	12	25.00		4 DEEMWOOD-HEALTHY BACK STORE
H9-4200240-20 - 4501001000	HB 10" BED WEDGE	3	111	82.36	- 5	82.38		4 GLENWOOD-HEALTHY BACK STORE
H84383L05RTS - 4503001001	HB SML LEG WEDGE SYSPEM	2	1	61.54	7.5	61.54		4. GLENNYOOD-HEALTHY BACK STORE
H84300240-12 -4501001200	HB 12" BED WEDGE	3	- 10	103.95	34	103.95		4 GLENWOOD-HEALTHY BACK STORE
HB-4200310 SR1M - 4501002001	HB MED LEG WEDGE SYSTEM	2	100	51.88	35	51.88		4 OLENWOOD-HEALTHY BACK STORE

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Methodological   Meth			03/27 On						
### # 1000   1 -			Hand	03/27 As Is		As Is Value		Warehouse	
## 1000016 - 1000000000 ## 7 FEB VERDER   3 0.72			2	\$ #X		- 6			
Methodological   Meth		100000000000000000000000000000000000000	í	M.					4 GLENWOOD-HEALTHY BACK STORE
ACCOUNTS			2	i W		143			4 GLENWOOD-HEALTHY BACK STORE
## 2000-05   14-000   14-00			3	90		8			4 GLENWOOD-HEALTHY BACK STORE
### CONCIDENCY # # CONCIDENCY #			2			- 8			A GLENWOOD-HEALTHY BACK STORE
Deciding Continues   Deciding Mark Continu			2			3			
1-0000   1000			í			F 1			4 GLENWOOD-HEALTHY BACK STORE
##   ##   ##   ##   ##   ##   ##   #			û	9		- 8			& GLENWOOD-HEALTHY BACK STORE
December 2017   1975			4	30	30.00	48	30,00		4 GLENWOOD-HEALTHY BACK STORE
			8	3 8		65			4 GLENWOOD-HEALTHY BACK STORE
Decision   1,000   1				8 8					
POST			2			- 3			4 GLENWOOD-HEALTHY BACK STORE
Pacific Assistance   Pacific			- 2			- 2			4 GLENWOOD-HEALTHY BACK STORE
Department   Dep	P 0232 - 4529904100		2	35	56.90	- 2	56.90		4 SLENWOOD-HEALTHY BACK STORE
Delicio 2 Seri C. 4500000000   DELAMORT (CHARDE WED PLACED CO.   1   1500   1500   1600   1			1	30		- 8			4 GLENWOOD-HEALTHY BACK STORE
DIRECTOR   SERVIC # \$51,000000000000000000000000000000000000			2	30		83			4 GLENWOOD-HEALTHY BACK STORE
			9	8 W					
CHALDY COUNTY   CHALDY COUNT			í	8 - 8		- 2			4 SLENWOOD-HEALTHY BACK STORE
STREAM   S			4			- 9			4 GLENWOOD-HEALTHY BACK STORE
27FERS  - 25PERS    15.00	74TRHB10G - 4574100100	HB MATT PROTECTOR PLAT TWIN	4	80	15.00	- 1	15.00		4. GLENWOOD-HEALTHY BACK STORE
APTENDIQUIS-09-1900000   MINATT PROJECTOR LAT TRUE   1   1.00   1.00   4.00   4.00			6	3		8			4 GLENWOOD-HEALTHY BACK STORE
PATHENGION			2			1 13			
APTINIQUED   APTINIQUED   IN BAST PROTECTION RATE BY   1   17.00   17.00   4   GLEWOCCO-HARTY MEDICAL PROTECTION RATE BY   3   5.00   5.00   4   GLEWOCCO-HARTY MEDICAL PROTECTION RATE BY   3   5.00   5.00   5.00   4   GLEWOCCO-HARTY MEDICAL PROTECTION RATE BY   3   5.00			°,						
APTIMISED - 457-920000   IRI MART PROTECTION RAT VAN   3   50.00   54.00   4   GLINNOCOCHARITY MAY NOT			î						4 GLENWOOD-HEALTHY BACK STORE
APPRINS   APPR			5		85.00	- 9	85,00		4 GLENWOOD-HEALTHY BACK STORE
PATRICIPATION OF STREET OF THE PROFESSION OF THE STREET	74TRHB103 - 4574100600	HB MATT PROTECTOR PLAT KING	3		54.00	*	54.00		4 GLENWOOD-HEALTHY BACK STORE
PATRECHAPSID			1						4 GLENWOOD-HEALTHY BACK STORE
APRENDING									4 GLENWOOD-HEALTHY BACK STORE
APTREMPRIZED - 4974-001004   HIS FOTA, MART PRICECTION INCHES   4   555.00   155.00   4   ELEMANCO-HAILTINE MART PRICECTION INCHES   3   122.65			Ž.			- 2			
1787EM-198-198-63/14012055			4			9			4 GLENWOOD-HEALTHY BACK STORE
15500-0400-4819000000   HE MEMBRICE MATT TOPIST 75000   1   137.00   137.00   4   GILMANDOCHARITY BIOL			3						4 GLENWOOD-HEALTHY BACK STORE
	255500-4050 - 4619905000	HB EMBRACE MATT TOPPER SIXIBO	1	9	119.00	-	119.00		4 GLENWOOD-HEALTHY BACK STORE
CHILAND DUAL DUAL EDITIES   1				9 8		*			4 GLENWOOD-HEALTHY BACK STORE
CHILDRONG DIAL TONE FREEZ   1   20,000   20,000   3 (RINWOOD HAATHY WAS RESIDED FOR THE PAGE - 1900   20,000   3 (RINWOOD HAATHY WAS RESIDED FOR THE PAGE - 1900   20,000   3 (RINWOOD HAATHY WAS RESIDED FOR THE PAGE - 1900				. H					A GLENWOOD-HEALTHY BACK STORE
GLISS AMRETING TABLE - 4700000108						20			
BIOLID-4600 - SISSO/RIBOO   NEW HE RUCK LUMBAR   3   28.35   41.00			- 7		200000	- 3			4 GLENWOOD-HEALTHY BACK STORE
BIOLIA-6090-9394070003   NEW NIN GREY (UNINDAR)   3   3,994   22,984   30,000-00-00-00-00-00-00-00-00-00-00-00-0			j.	3		- 2			4 GLENWOOD-HEALTHY BACK STORE
HORDOGODIA   HIGH READY LUMBAR SUPPORT RACK   3   66.15   66	810103-6050 - 5195078002	NEW HIS BLACK LUMBAR W/WINGS	5	g - 20	41.00	120	41.00		4 GLENWOOD-HEALTHY BACK STORE
##\$10002000 + 59000200			5	9.		- 55			4 GLENWOOD-HEALTHY BACK STORE
HISTORIZONO   TO LUMBAN CURRON YEAVES   4   30.00   10.00   0.0			3			- 8			4 GLENWOOD-HEALTHY BACK STORE
333041 - 5561100001   TP LUMBAR CUSHON SUPPORT   4   30.00   30.00   4 0LEM/000-MEATHER 90.00   30.00   4 0LEM/000-MEATHER 90.00   30.00   4 0LEM/000-MEATHER 90.00   4 0LEM/000-MEATHER 90.00   4 0LEM/000-MEATHER 90.00   3   33.52   31.52   4 0LEM/000-MEATHER 90.00   4 0LEM/0000-MEATHER 90.00   4 0LEM/000-MEATHER 90.00   4 0LEM/0000-MEATHER 90.00   4 0LEM/0000-MEATHER						100			
1333043 - 5561100007			i i			2			4 GLENWOOD-HEALTHY BACK STORE
FLEXISP PRO - 550/200013						12			4 GLENWOOD-HEALTHY BACK STORE
HB30020000 - 937100000	FLEXOR PRO - 5562102013	THUMPER FLEXOR PRO BACK REST	2	3 16	98.00		98.00		4 GLENWOOD-HEALTHY BACK STORE
1535313 - 5971100001			3	\$ 20		- V			4 GLENWOOD-HEALTHY BACK STORE
TUSH CUSH BLACK - 5971800010						83			4 GLENWOOD-HEALTHY BACK STORE
TUSH-CUSH CHARCOAL 5577100030 TUSH-CUSH CHARCOAL 2 5.577100030 ANYWERE BACK LOW FORT SUPPORT 3 3.98.73 38.73 4 GERWYOOD-HEALTHY BACK 157 BLACK 157			- 3			7.0			
T716-5377160000   AVVWHERE PACK COMFORT SUPPORT 3   3.73   3.73   3.73   4 GERWOOD-HEATINF RAD			9						
BEST RELACK - SSR-500001 SACRORASE FORM 13" BLACK 12 1,500.00 1,500.00 4 GLENWOOD-HEALTHR' BAD BESM BLACK - SSR-500015 SACRORASE STD 15" BLACK 2 170.00 130.00 4 GLENWOOD-HEALTHR' BAD WEDGE EASE BLACK - SSR-1500016 SACRORASE WEDGE EASE BLACK 4 134.00 134.00 4 GLENWOOD-HEALTHR' BAD STD 100 - SSR-1500051 GELCO SEAT LUTRA 3 165.00 165.00 165.00 4 GLENWOOD-HEALTHR' BAD BLOCK FST 1 3 47.25 4 7.23 4 GLENWOOD-HEALTHR' BAD HES BOOK REST 3 4.25 4 7.25 4 GLENWOOD-HEALTHR' BAD HES BOOK REST 3 12.76 4 GLENWOOD-HEALTHR' BAD HES BOOK REST 3 12.76 4 GLENWOOD-HEALTHR' BAD BLOCK - SSP-1001000 1 MR LUMBAR SUPPORT BLUE 4 71.00 71.00 71.00 4 GLENWOOD-HEALTHR' BAD TO - SSR-1700001 MR CURREC CRAWCAL ROLL 3 27.75 27.75 4 GLENWOOD-HEALTHR' BAD TO - SSR-1700001 MR CURREC CRAWCAL ROLL 3 27.75 27.75 4 GLENWOOD-HEALTHR' BAD TO - SSR-1700001 MR CURREC GROWNAL LUMBAR ROLL 3 28.35 28.35 4 GLENWOOD-HEALTHR' BAD REST 200000 MR CURREC GROWNAL LUMBAR ROLL 3 28.35 28.35 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700001 MR CURREC GROWNAL LUMBAR ROLL 3 12.55 12.55 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 12.55 12.55 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 12.55 12.55 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 12.55 12.55 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 18.44 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 18.44 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 18.44 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 16.16 16.16 16.16 16.16 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-1700000 MR CURREC GROWNAL LUMBAR SUPPORT 3 16.16 16.16 16.16 4 GLENWOOD-HEALTHR' BAD BLOCK - SSR-17000000000000000000000000000000000000			3						4 GLENWOOD-HEALTHY BACK STORE
BRISTAN BLACK - SSRISOCRIS   SALFORASE STD 15" BLACK   2   170.00   170.00   4 GERMACOCHILATIN' BAD	KERI BACK 18" BLACK - 5581500008	SACROEASE KERI BACK 18" BLACK	3		204.00		204.00		4 GLENNYOOD-HEALTHY BACK STORE
WEDGE EASE BLACK - SSB15000R0 SACRORASE WEDGE EASE BLACK 4 134.00 - 134.00 4 GLENWOOD-HEALTHY BAO 95-100 - 35815009S1 GELCO G SEAT LUTKA 3 1 165.00 - 165.00 4 GLENWOOD-HEALTHY BAO 100-155919000R01 HIS INFRATABLE BLACK REST 3 - 47.25 4 47.						- 1			4 GLENWOOD-HEALTHY BACK STORE
95-100 - 3591000001			2	3 8		8			
PRINCIPATION   PRIN			3						
HB5100060N - 5591001400 HB LUMBAR SUPPORT MLIE 4 71.00 - 71.00 4 GLENWGOC-HEALTHY BAD HB5100060N - 5591001000 HB LUMBAR LUR ROLL RLACK 3 12.76 6 GLENWGOC-HEALTHY BAD TO - 5591700001 MCKENEZ CERVICAL ROLL 3 12.75 27.75 4 GLENWGOC-HEALTHY BAD TO - 5591700007 MCKENEZ CERVICAL ROLL 3 12.75 27.75 4 GLENWGOC-HEALTHY BAD TO - 5591700007 MCKENEZ CERVICAL ROLL 3 12.55 28.35 4 GLENWGOC-HEALTHY BAD PROLL 5 12.55 12.55 4 GLENWGOC-HEALTHY BAD FOR THE PROLL 3 12.55 12.55 4 GLENWGOC-HEALTHY BAD FOR THE PROLL 3 12.55 12.55 4 GLENWGOC-HEALTHY BAD SUPPORT 4 12.56 12.56 12.56 4 GLENWGOC-HEALTHY BAD SUPPORT 4 12.56			ŝ	8 9		10			4 GLENWOOD-HEALTHY BACK STORE
TOS - 5591 700001	HB5100060N - 5591001400		A			- 9			4 GLENWOOD-HEALTHY BACK STORE
701 - 5591 700002 MCXENZE ORIGINAL LUMBAR ROLL 3 28.35 28.35 4 GLENWOOD-HEALTHY 8AC 1703 - 5591 700004 MCXENZE SUPER ROLL 2 33.70 31.70 4 GLENWOOD-HEALTHY 8AC 1703 - 5591 700005 MCXENZE SUPER ROLL 3 1.555 12.55 4 GLENWOOD-HEALTHY 8AC 5591 700005 MCXENZE OR ACCENTED AND 1 1.555 12.55 4 GLENWOOD-HEALTHY 8AC 1500 7000000000000000000000000000000000	HB53002608K + 5591003000	HE LUMBAR L/2 ROLL BLACK	3	9 - 19	12.76	- 5	12.76		4 GLENWOOD-HEALTHY BACK STORE
#708 - 5591700004 MCKENZE SUPER ROLL 2 33.70 33.70 4 GLENWOOD-HEALTHY RACE #708 - 5591700005 MCKENZE O-ROLL 1 1.2.55 32.55 4 GLENWOOD-HEALTHY RACE #708 - 5591500012 ** LUMBER DO BLK 5 34.15 34.15 4 GLENWOOD-HEALTHY RACE #708 - 5591500012 BI-FORM BLK LUMBAR SUPPORT 3 28.83 28.83 4 GLENWOOD-HEALTHY RACE #708 - 5591500012 BI-FORM BLK LUMBAR SUPPORT 4 360.00 30.00 4 GLENWOOD-HEALTHY RACE #708 - 5591500001 FECHNODEL SACT SUPPORT 4 300.00 300.00 4 GLENWOOD-HEALTHY RACE #708 - 5591500001 FECHNODEL SACT SUPPORT 5 366.00 366.00 4 GLENWOOD-HEALTHY RACE #708 - 5591500001 FECHNODEL CUMBAR SUPPORT 5 366.00 366.00 4 GLENWOOD-HEALTHY RACE #708 - 5591500001 MCCAR GRY LUMBAR SUPPORT 5 16.16 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.16 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 16.18 4 GLENWOOD-HEALTHY RACE #708 - 5591500011 MCCAR GRY LUMBAR SUPPORT 5 16.10 16.18 16.18 16.18 16.18 16.18 16.18 16.18 16.18 16.18 16.18 1				9			2000		4 GLENWOOD-HEALTHY BACK STORE
### PAGE - 5991700005 MCREMZE O-ROLL 1 1.255 12.55 4 GLENWOOD-HEALTHY BAC 5993000012 LIMB PAG BLE 5 34.15 4 GLENWOOD-HEALTHY BAC 599300012 BLEON GIK LIMBAR SUPPORT 3 28.83 4 GLENWOOD-HEALTHY BAC AROCKER - 599300001 BLEON GIK LIMBAR SUPPORT 4 38.84 18.44 4 GLENWOOD-HEALTHY BAC AROCKER - 599300001 TECHNOSEL SEAT SUPPORT 4 300.00 300.00 4 GLENWOOD-HEALTHY BAC PLANTED-GOVERNOON TECHNOSEL LIMBAR SUPPORT 5 386.00 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000001 TECHNOSEL SEAT SUPPORT 5 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000001 TECHNOSEL LIMBAR SUPPORT 5 366.00 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000001 MCGC-AR GRY LUMBAR SUPPORT 5 366.00 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 366.00 366.00 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 366.00 366.00 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 15.50 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 5993000000 MCGC-AR GRY LUMBAR SUPPORT 5 177.50 4 GLENWOOD-HEALTHY BAC AROCKER - 599300000000000000000000000000000000000			3			3.			
5393500011 ***				9 9		- 5			
### ### ### ### ### ### ### ### ### ##			5						4 GLENWOOD-HEALTHY BACK STORE
PRAIBOG-008 - \$5999000001 TECHNOSEL SEAT SUPPORT 4 300.00 300.00 4 GLENWOOD-HEALTHY BAC PRAIDSG-007 - \$5999000007 TECHNOSEL LUMBAR SUPPORT 8 366.00 386.00 4 GLENWOOD-HEALTHY BAC M360 - 6542210001 MC MC REPLANDER SUPPORT 2 16.18 4 GLENWOOD-HEALTHY BAC M360 - 6542210001 MC MS RO ROLLER MASSAGER 7 171.50 171.50 4 GLENWOOD-HEALTHY BAC 702315 - 6542210011 HANDHELD ROLLER MASSAGER 5 150.00 35.00 4 GLENWOOD-HEALTHY BAC 703215 - 6542210011 MC MASSAGER 7 177.50 77.50 4 GLENWOOD-HEALTHY BAC 703215 - 6543210011 SHATSU MASSAGER W/ NECK KNEAD 3 477.00 477.00 4 GLENWOOD-HEALTHY BAC 703213 - 6543210101 SHATSU MASSAGER W/ NECK KNEAD 3 477.00 477.00 4 GLENWOOD-HEALTHY BAC PML00 - 6559000250 GLE PERCUSSION MASSAGER 16 320.00 300.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6666651003 KHRISON NECK MASSAGER 2 700.00 70.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6666651003 KHRISON NECK MASSAGER 2 700.00 70.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6666651003 KHRISON NECK MASSAGER 2 700.00 70.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6666651003 KHRISON NECK MASSAGER 2 700.00 70.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6666651003 KHRISON NECK MASSAGER 2 700.00 70.00 4 GLENWOOD-HEALTHY BAC	A60028K - 5593500012	BHFOM BLK LUMBAR SUPPORT	3	. <u> </u>	28.83	9	28.83		4 GLENWOOD-HEALTHY BACK STORE
PARADRO-GO7 -5599000000 TECHNOGE LUMBAR SUPPORT 8 386.00 366.00 4 GLENWOOD-HEALTHY BAG 84-905 GREY / VINIT. FOUCH - 5599900040 MEDIC-AR GRY LUMBAR SUPPORT 2 1618 - 1618 4 GLENWOOD HEALTHY BAG 769215 - 6549210011 MOUR 960 FOULER MASSAGER 7 177.50 177.50 4 GLENWOOD HEALTHY BAG 769215 - 6549210011 HANDHELD ROLLER MASSAGER 5 1500 55.00 4 GLENWOOD HEALTHY BAG 769215 - 6549210012 BODY TAPPER (SET OF 2) 5 17.50 17.50 4 GLENWOOD HEALTHY BAG 769213 - 6549210101 SHATSU MASSAGER W RECK KNEAD 3 477.00 477.00 4 GLENWOOD HEALTHY BAG 769213 - 6549200250 (IP PERCUSSION MASSAGER 16 320.00 30.00 4 GLENWOOD HEALTHY BAG 76710 - 6666851000 COZZIA FOOT MASSAGER 1 175.00 175.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76710 - 6666851000 XHRISON NEOK MASSAGER 2 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76711 - 76710 - 76710 70.00 4 GLENWOOD-HEALTHY BAG 76711 - 76710 70.00 70.00 70.00 70.00 4 GLENWOOD-HEALTHY BAG 76711 - 76710 70.00 70.			4			100			4 GLENWOOD-HEALTHY BACK STORE
84-305 CREY / VINYL POUCH - 5599900040 MEDIC-ARI GRY LUMBAR SUPPORT 2 16.18 4 GLENWOOD-HEALTHY BAC M590 - 6549210001 MOU 990 ROLLER MASSAGER 7 171.50 171.50 4 GLENWOOD-HEALTHY BAC 709215 - 6549210011 HANDHELD ROLLER MASSAGER 5 15.00 15.00 4 GLENWOOD-HEALTHY BAC L524 - 6549210012 BOOY TAPPER (SET OF 2) 5 17.50 - 37.50 4 GLENWOOD-HEALTHY BAC 709213 - 6549210014 SHATSU MASSAGER W/ NECK KNEAD 3 477.00 477.00 4 GLENWOOD-HEALTHY BAC PMLOD - 655900250 EPERCUSSION MASSAGER 16 220.00 - 320.00 4 GLENWOOD-HEALTHY BAC C5-7310 - 6668651000 COZZAR FOOT MASSAGER 1 - 115.00 - 115.00 4 GLENWOOD-HEALTHY BAC SM-100 - 6668651003 KIHNSON NECK MASSAGER 2 - 70.00 - 70.00 4 GLENWOOD-HEALTHY BAC				9					4 GLENWOOD-HEALTHY BACK STORE
M360 - 6549210201 MOJI 360 ROLLER MASSAGER 7 171.50 171.50 4 GLENWOOD-HEALTHY 8AC 702315 - 6549210011 HANDHELD ROLLER MASSAGER 5 15.00 35.00 4 GLENWOOD-HEALTHY 8AC 702315 - 6549210012 BOOY TAPPER (SET OF 2) 5 - 17.50 - 37.50 4 GLENWOOD-HEALTHY 8AC 703213 - 8549310101 SHATSU MASSAGER W/ NECK KNEAD 3 477.00 477.00 4 GLENWOOD-HEALTHY 8AC PML09 - 659900250 (IE PERCUSSION MASSAGER 16 320.00 300.00 4 GLENWOOD-HEALTHY 8AC 55-7010 - 6668651000 COZUA FOOTI MASSAGER 1 - 135.00 - 135.00 4 GLENWOOD-HEALTHY 8AC SM-100 - 6668651003 KOHNSON NECK MASSAGER 2 - 70.00 - 70.00 4 GLENWOOD-HEALTHY 8AC						- 5			
20213 - 8549210031				8 10					4 GLENWOOD-HEALTHY BACK STORE
1524 - 8548210012   BODY TAPPER (SET OF 2)   5   17,50   - 17,50   4 GLENWOOD-HEALTHY BAC   709213 - 8549210101   5HATSU MASSAGER W/ NECK KNEAG   3   477,00   - 477,00   4 GLENWOOD-HEALTHY BAC   709213 - 8549210101   5HATSU RECK KNEAG   5   520,00   - 320,00   4 GLENWOOD-HEALTHY BAC   65-7010 - 6668651001   115,00   - 115,00   - 115,00   4 GLENWOOD-HEALTHY BAC   5M-100 - 6668651003   XCHINGON NECK MASSAGER   2   70,00   - 70,00   4 GLENWOOD-HEALTHY BAC			5	1 W		142			4 GLENWOOD-HEALTHY BACK STORE
PML00 - 6659900250			5	30		2	17.50		4 SLENWOOD-HEALTHY BACK STORE
C5-7010 - 6668651000			10000			- X			4 GLENWOOD-HEALTHY BACK STORE
SM-100 - G668651003 XHRISON NECK MASSAGER 2 - 70.00 - 70.00 4 GLENWOOD-HEALTHY BAC									4 GLENWOOD-HEALTHY BACK STORE
						衰			
	NANO-BLACK - 6668651002	TP THERAPY NANO BLX			112.50	3	112.50		4 GLENWOOD-HEALTHY BACK STORE
				9		- 1			4 GLENWOOD-HEALTHY BACK STORE
BADICANE - 682000001 THERADAE 14 - 264.60 - 264.60 4 GLENWOOD-HEALTHY BAD	BACKCANE - 6682000001		14	: #		1			4 GLENWOOD-HEALTHY BACK STORE
						W			4 GLENWOOD-HEALTHY BACK STORE
			3	5 59		55			4 GLENWOOD-HEALTHY BACK STORE
			3	3 3					4 GLENWOOD-HEALTHY BACK STORE  4 GLENWOOD-HEALTHY BACK STORE
						2			4 GLENWOOD-HEALTHY BACK STORE
			2			월			4 OLENWOOD-HEALTHY BACK STORE
M6 STRESS BALL - 7751013110 H6 STRESS BALL 3 1.65 1.65 4 CLENWOOD-HEALTHY BAC			3		1.65	3			4. GLENWOOD-HEALTHY BACK STORE
			3			- 8			4 GLENWOOD-HEALTHY BACK STORE
				3		40			4 CLENWOOD-HEALTHY BACK STORE
			- 2			3			4 GLENWOOD-HEALTHY BACK STORE 4 GLENWOOD-HEALTHY BACK STORE
						1			4 GLENWOOD-HEALTHY BACK STORE
\$4003 GRIP BLACK HEAVY - FRENTINDEZ? GERMASTER HEAVY BLACK 1 - 6.50 - 6.50 4 GLENWOOD-HEALTHY BAC	\$4003 GAIP BLACK HEAVY - 7760410227	GRIPMASTER HEAVY BLACK	100		6.50	- 8	6.50		4 GLENWOOD-HEALTHY BACK STORE
105100450N - 7761004500 0007 9'0RT (XTROSE BALL 45'CM 2 19.86 19.86 4 CLENWOOD-HEALTHY BAC	BDS10045CM - 7761004500	BODY SPORT EXERCISE BALL 45 CM	2	8	39.86	100	19.86		4 GLENWOOD-HEALTHY BACK STORE

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### Healthy Back Summary Inventory Listing

		81/17 04						
Proplet	Description	Hand	03/27 As is	Invectory Value	Astr. Value	Lamitted Value	Warehouse	Description
BOX380534805A - 7761065509	BODY SPORT EXERCISE BALL SSOM	12	1	23.25		13:25		A GLEWWOOD-HEACTHY BACK STORE
R013009548CN - 7761009108 R013009548CN - 7761007500	BODY SPORT EXERCISE BALL 65 CM. BODY SPORT EXERCISE BALL 25 CM.		1	23.25		23.25		# GLEWWOOD-HEALTHY BACK STORE # GLEWWOOD-HEALTHY BACK STORE
7762018000A **	DISCO DINA BAND 16 PAGE MANUAL			11.25		23.25 21.25		# GLENWOOD-HEALTHY BACK STORE # GLENWOOD-HEALTHY BACK STORE
8947 - 379,200000W	DISCO AIROBIC BALL STREETCH BH		1	18.75		18.75		& GLENWOOD-HEALTHY BACK STORE
1015 - 1752000014	STRETCHING DVD	- 1		9.44		0.64		A GLENWICKS-HEALTHY BACK STORE
0-7613-2868/9 - 3769994020	THE MIRACLE BALL METHOD	- 3	1	27.87		27.67		4 GLENYEGGO-HEALTRY BACK STORE
HYG165-HW 777990000E HYG165-HW 7779900002	THERA BAND DIGHT THERA BAND HEAVY	100		23.64 7.88		23.64 7.88		4 GLERWOOD HEALTHY BACK STORE
KNEE SUPPORT, K2 : T784300992	MASTERCARE KNEE SURPORT BISSO	10		95.55		19.55		# GLENWICKS HEALTHY BACK STORE # GLENWICKS HEALTHY BACK STORE
DM1363 - 7799900001	OVERDOOR CERWICAL TRACTION		1	30.18	2	10.18		4 GLENWOOD-HEALTHY BACK STORE
VR-GR-L - 9842231202	VOLT HEATED SUPPER LARGE	- 9	1 3	129.96	1	129.96		4. GLENWOOD-HEALTHY BACK STORE
F1210 - 0841000001	HE ECICIARS 3" BLK & CHROME	- 3	1	97.40	+	97.40		# DLEWWOOD-HEALTHY BACK STORE
F1220 - 9641000002	FOOTREST 6" BLK & CHROMI	- 3		115.50		115-50		# GLENWOOD-HEALTHY BACK STORE
EMPRODED - 884 F000000	HS DLX FM300 CHERRY F GOTTEST HUMANSCALE FM500 CHILV FOOTBEST	- 3		140.00	1	36.00		A GLEWACOO HEALTHY BACK STORE
FM100 NATURAL - 9843000011	HUMANSCALE FM USB NAT FOOTBEST	- 6	,	33.00		13.00		A DLENWOOD HEALTHY BACK STORE A DLENWOOD HEALTHY BACK STORE
2400 86/GE - 985/9980001	DISCO WARYSERS	13	1.	8.91	13	8.91		A GLENWOOD-HEALTHY BACK STORE
VARDO - 96594000002	WARKSER LRG 11X11X2.5	3.4	1	3.83		3.63		A GLENWOOD-HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9839900022	ANYWHERE ARMREST COMPORT SPIRIT	- 10	1	41.71		41.73		A GLERWOOD-HEALTHY BACK STORE
Y7755, WACGMSUF - 9860100100	ENVELOP DESK MED WALSON BASE	- 13		594.00		194.00		4 GLENWOOD-HEALTHY BACK STORE
56VH0091HG36 - 98KH1001015 Y6470F8M5 - 98KH100100102	HUMANISCALE SG KEYBOARD SYSTEM FLUTE UGHT		16	\$48.00 \$48.00		148.00 148.00		4 DLENWOOD HEALTHY BACK STORE 4 DLENWOOD HEALTHY BACK STORE
TRU-1300 - 9860900220	HE ERGONOMIC MONITOR ARM	- 3		228.00		228 00		# GLENWOOD-HEALTHY BACK STORE
TRU 631C - 58101000211	HE CROOMOMIC LED DESK LIGHT	- 3	6.	460.00	160	480.00		4. DERNWOOD HEALTHY BACK STORE
ETR-03 - 9060100222	MB BLUETOCTH KEYBDAND	- 57	1	50.00		50.00		4 ILLENWOOD-HEALTHY BACK STORE
R2-2011 - 9860100221	PENCUE VORELEST MOUSE			179.20	-	179.20		# ELEMWOOD HEALTHY BACK STORE
Dx31827 - 3860101105	HUMANICALE OFFINENT TOLLOCHT	- 3		148.32		148.32		4 SLEWWOOD HEALTHY BACK STORE
802-9-1869900004 802-6-1869900005	TREAT YOUR OWN BACK BOOK THEAT YOUR OWN NECK BOOK	- 2		12.00		12.09		4 ELENWOOD-HEALTHY BACK STORE 4 ELENWOOD-HEALTHY BACK STORE
17204 - 9817900006	DISCO FOR YOUR NEDL BOOK			6.00		6.00		A CLENWOOD HEALTHY BACK STORE
17104 - 9819900007	DISCO FOR YOUR BACK BOOK	- 1		6.00		6.00		A CLENWOOD-HEALTHY BACK STORE
\$3548AC - \$880HDC053	BACK PAIN BOOK DISCO	- 3		16.64	-	16.44		4 CLEYWOOD HEALTHY BACK STORE
6850 GELPACK 630HF - 567300300H	HB SMILHOT COLD GELPACK			15.08		13.08		A CLEROWICKOD-HEALTHY BACK STORE
10x15 GELPACK 1025H - 5471003000	HE LRG HOT COLD GEL PACK			14.94	100	14.94		A GLENWOOD-HEALTHY BACK STORE
MNB2 - 9876500002 MNB2 - 9876500002	MOSINECK+ HEAT WHAP (S/M) MOSINECK+ HEAT WHAP (L)	10		103.50		183.50		A GLENWOOD-HEALTHY BACK STORE A GLENWOOD-HEALTHY BACK STORE
39028 SETAIL - 9879900008	FORMET HOT/COLD GEL PACE			14.00	100	14.00		4 CLENWOOD-HEALTHE BACK STORE
UW202 - 987990100L	ELASTOGEL LUMBAR WWAP SM/MEII	- 59		101.10	1	101.10		W GLENWOOD-HEALTHY BACK STORE
LW203 - 9479904001.	ELASTOGEL LUMBAR WHAP LRG/IXLG	- 3		77.14	100	77.14		4 OLENWOOD-HEALTHY BACK STORE
CC102 - 9879905001	ELASTICISEL CERVICAL COLLAR	- 0		25.09	100	25.09		A DIENWOOD-HEALTHY BACK STORE
SM303 - 9875906005	ELASTOGEL SINUS MASK	- 2		22.32	16.	22.32		IF DUENWOOD-HEALTHY BACK STORE
19045-F - 9889902002	FORMET MED SUPPORT BELT FORMET MED SUPPORT BELT		in 16	19.55	5.	19.55		4 CLENWOOD-HEALTHY BACK STORE
19047-R - 98899003002	FORMALT LING SUPPORT HELT	0	10 90	39.10 78.20	20	39.30 78.20		A ELENWOOD-HEALTHY BACK STORE  A ELENWOOD-HEALTHY BACK STORE
19048-R - 9889504002	FORMRIT XL SUPPORT BELT	- 3		58.65		58.45		4 GLENWOOD-HEALTHY BACK STORE
19049-W - 9889905001	FORMINT XIX. SUPPORT RELT	1/3		19.10	1,70	39.10		4 CLENWOOD-HEALTHY BACK STORE
40612844 - 9891300001	TP TRAVEL SET	1	2	340.00	540	340.00		4 GLENWOOD-HEALTHY BACK STORE
7103 TAUPE - 8912307281	AMERIBAS MICRO SM TAUPE	1		35.00		35.00		4 GLENWOOD-HEALTHY BACK STORE
750+8LACK - 9912303031 750+5EA-MOSS - 9912303340	AMERIBAS NUCRO MED BLACK	54		130.00		120.00		4 CLENWOOD HEALTHY BACK STORE
7304 TAUPE - 9912303341	AMERIBAS MICRO MED SEA MOSS AMERIBAS MICRO MED TAUPE	- 3	8 6	15 00 75 00		71.00 71.00		4 GLENWOOD HEALTHY BACK STORE 4 GLENWOOD HEALTHY BACK STORE
CARUS-627-528 18 - 9952691018	TP CIRRUS CREAM SE		1.0	72.58	120	22.50		4 GLENWOOD HEALTHY BACK STORE
CHAUS-027-3428 9 - 9955393017	TP DRIFUS CREAM 9	- 3		112.50		112.50		4 GLENWOOD-HEALTHY BACK STORE
CHRUS-007-503 8 - 9958013036	TP CIRRUS CREAM II			67.59		67.50		4 GLENWOOD-HEALTHY BACK STORE
CRINGS 627 548 7 - 9140771015	TP CRITUS CREAM 7	(1	-	72.98		22.50		4 GLEWWOOD-HEALTHY BACK STORE
CMMUS-COT-SCH & - THE SATISCEA	TP CREUS CIEAN 6		17	12.58	983	22.50		4 GLEANNOOD HEALTHY BACK STORE
CONDUCTION 283 502 50 - 9968892612 CONDUCTION 282-502 9 - 9971590013	TP CONDUCTION CHOIC TO TP CONDUCTION CHOIC TO	- 2	8 B	11730		137.50		A GLENWOOD HEALTHY BACK STORE A GLENWOOD HEALTHY BACK STORE
CONDUCTION 212 1025 8 - 99742 HOLD	TP CONQUESTION CHOIC B	- 3		94.50		98.50		4 GLENWOOD HEALTHY BACK STORE
CONDUCTION 202 SIZE 6 - 9979695008	TP CONDUCTION CHOC IS		7.	35.50		11.50		4. GLENWICKS HEALTHY BACK STORE
DOWNSLOPE-202-5128-1.3 - 9987791805	TP DOWNSLOPE CHOC 53	- 1		26.00		16.00		A GLENWOOD HEALTHY BACK STORE
DOVINOUPE-202-562E 12 - 9996455004	TP DOWNSLOPE CHOC 12	- 3	12	108.00		106.00		4. GLENWOOD HEALTHY BACK STORE
180003 - 9993 100003	TP SLEEP MASK	- 2	M 38	195.00		135.00		4 GLENWICKSHIP BACKSTORE
DOWNSLOPE-203-928 11 - 9999191809 DOWNSLOPE-203-928 10 - 9995893002	TP DOWNSLOPE CHOC 10	- 1	15	180.00		F00.00		# GLERWICOD HEALTHY BACK STORE # GLERWICOD HEALTHY BACK STORE
PMB32WMRBBN - 9916100321	DELLA WELLNESS MAT BROWN 3K2	- 3	20	179.54	100	129.94		4 GLENWOOD HEALTHY BACK STORE
81001 - 9999900001	BACKSCRATCHER/EXTENDS TO 20"		1 1	20.00	14	20.00		4 GLENWOOD HEALTHY BADK STORE
7-31541 - 9999900006	TIGER BALM (WHT) SO GRAMS			45,00	39.5	45.00		4. GLENWOOD HEALTHY BACK STORE
A59/1-SM91 - 94999000027	HUMAN SPINE W/ STAND		1.0	151.20	- 2	151.20		4 GLENWOOD HEALTHY BACK STORE
T-44020 - 90999000L0 T-32206 - 90999000L1	TIGER BASIN MUSCLE RUB	- 1	775	17.88	12	17.88		A GLENWOOD HEALTHY BACK STORE
T-42204 - 9999900012	TIGER BALM PATCH TIGER BALM ARTHRITIS FUB		S 12	13.02		37.00		A GLENWOOD HEALTHY BACK STORE  A GLENWOOD HEALTHY BACK STORE
T-42101 - 9999900011	TIGER BALM NEOG/SHOULDER BUR	- 3		16.02		16.02		4 GLENWOOD HEALTHY BACK STORE
HR BRANDED FLEX BLACK - 995910200LB	HB FITBIT FLEX GWP HLDY 2013	- 1	1 14	252.63	(a)	257.63		# DLENWOOD HEALTHY BACK STORE
PACHESSIONAL FRIENDS - 5939997786	SACROEASE PROFESSIONAL FRENDS	- 1	1 1					A ELEMANDOD HEALTHY BACK STORE
544-55 - 80920924965	VENTURE HEATED BACK WRAP	- 1		58.48	3	58.48		W GLENWOOD-HEALTHY BACK STORE
SH 61 - 001001010E	DISCO VENTURE HEATED NECK WITAP			62.98	100	62.98		4 CLENNYDOD-HEALTHY BACK STORE
Total For Warshouse 804. F320084 - 1201000013	DISCO HE PERFCY COMPRESSION BLK	914	2. E	83,634.62 97.15		65,634,82 87.15		28 SOUTH POINT-HEALTHY BACK STORE
13-MM32N4F3 - 1309900000	HR ECLIPSE OHAR	- 3		265.30		285.30		28 SOUTH POINT-HEALTHY BACK STORE
HRT-813M - 131/6900058	HID ECLIPSE DEUX EXECUTIVE HERET	- 1	14	45.00		45.00		28 SOUTH PORT-HEALTHY BACK STORE
317 ANE3H2C6616 - \$105900037	HIS ECLIPSE PREMIER LEATHER	- 1		608.59	1.0	606.85		28 SOUTH POINT-HEALTHY BACK STORE
HERC-317M-2109901040	HB ECLIPSE PREMIER LEATHER HER		1. 1.	61.95		41.35		28 SOUTH FORMT-HEALTHY BACK STORE
S2W-M99C14F3W - 11099C06A3	HB ECLIPSE SPORT RED/WHITE	- 1	17	152.00		152.00		28 SOUTH FORIT HEALTHY BACK STORE
9F173AWW-AAKA880T88AK25435A70F-1313213000 5E78-01, WF-6Y, TR-F - 1113333348	TANKRA 2 DK TURJOK TURJOTO WHY 2004 BRWW LEATHER BACK COVER	3		709.50 119.90	3	319.90		28 SOUTH-POINT-HEALTHY BACK STORE 28 SOUTH-POINT-HEALTHY BACK STORE
AE213AW89C2G1888K3E01 - 11212E2E34	AERON BICLY CLUC CARBON CHARR	73		535.66		101 66		28 TOWN FORT HEALTHY BACK STORE
AE311PWCN2G1689K3002 - 1121203013	ACRONIC BIC CUSC LEAD CHAIR.	1	-	445.91		495.94		28 SOUTH POINT HEALTHY BACK STONE
CR522AWAAG1G3883014 1323205012	EMBOON RHYTHM BLACK GRP/GRP	- 1	- 3	687.42	610.61	3,316.00		DB SOUTH FORMT-HEALTHY BACK STORE
CM127AWAAGTG1861911 - 1121285102	EMBODY BALANCE BUX GREH/GREY	1	-	711.02		1311-05		28 SOUTH POINT HEALTHY BACK STORE
\$25462101*** - 3123180511	FREEDOM ESEC WALTER BY/ADV AN	- 1	73	799.05		199.05		28 SOUTH POINT HEALTHY BACK STORE
6200 C3 BLACK - 1129900010 F3000-WH-HF-450 BIONE - 1129997252	KCZ LTH BONE/WHT/HDRST		15	399.00		517.00		28 SOUTH POINT HEALTHY BACK STORE.
27000CH-SCHBEXCLUSIVE ALMOND - 3130000013	HB MONACO EXEC - ALMOND FITHE		12	517.00 946.00		986.00		28 SOUTH POINT HEALTHY BACK STORE 28 SOUTH POINT HEALTHY BACK STORE
V077 - 1135000013	HB WOOD KNEELING CHAIR W/ TP	30		538.00		538.00		28 SOUTH FORTHEALTHY BACK STORE
SZTJOZJAKAJKJALBNACOJTAFTRIK - 1340400000	ZODY FL BLK GEL SEAT/SLVII BASE		1	1-Xasta	458.43	458.47		28 SOUTH POINT HEALTHY BACK STORE
TABA295H-LENCE-HWIL-HPWL-TRICE - 3149500001	PLANES ELEC HIGHT ADVITABLE SLY	1		710.05	7.4	710.05		28 DOUTH FORNT-HEALTHY BACK STORE
255411-2-2109 BLACK - TEBE200001	ATROM BLE LER ARM PADS (PAIR)	- 1		76.48	20	76.48		26 SOUTH POINT HEALTHY BACK STORE
AE900NN86K - 1181200005	ATRON LUMBAR SUPPORT SIZE B	53	336	30.38	59	30.34		28 SOUTH FOINT-HEALTHY BACK STORE

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		03/27 Cn						
Product	Description	Hand	03/27 As Is	Inventory Value	Asts Value	Landed Value	Warehouse	Description
AE900WNCBK - 1383200006	AERON LUMBAR SUPPORT SIZE C	3	6 6	28.85	A.	28.35		28 SOUTH POINT-HEALTHY BACK STORE
MARO FLOOR CASTERS (S) - \$188300020	HUMANSCALE HARD PLOOR CASTERS	1	ğ S.	9.50	*	9.50		28 SOUTH FOINT-HEALTHY BACK STORE
ZALGZO (INDIVIDUAL CASTER) - 1183800004 CXO-HEADREST CL BLACK - 1184800027	HM SINGLE OF HARDWOOD CASTER CXD HEADREST BLACK			38.00 60.00		18.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
TWIN WHEEL SOFT THE CASTERS - 1189900001	NIGHTINGALE CKO SET CASTERS ST	- 1	8 9	15.00	4	15.00		28 SOUTH POINT-REALTHY BACK STORE
#8:505L-PALOMING-HV2000 - 2210026104	HIS GOLDEN SUPREME COMF L PALOM	i	8	809.00	- 2	809.00		28 SOUTH POINT-HEALTHY BACK STORE
PC-ST-401-002 - 2214028000	HT PC WEDGE SPANNER DK WALNUT	1	6 6	100.00	- 8	100.00		28 SOUTH FOINT-HEALTHY BACK STORE
PC-57-401-004 - 2214028001	HT PE WEDGE SPANNER WALNUT	)	6 8	100.00	9	100.00		28 SOUTH POINT-HEALTHY BACK STORE
EC-000-403-001 - 2214028153	PC SERIES 2 POWER LUMBAR	3	6 5	25.00		35.00		28 SOUTH FOINT-HEALTHY BACK STORE
PC-500-100-004 - 2241400718	PC II SILHOUETTE BASE WALNUT		8 3	775.00		775.00		28 SOUTH POINT-HEALTHY BACK STORE
FC-FAD-800-029 - 2241400728	PC II SIL PAM LTH PAD COGNAC		8	416.00	-	3.850.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
HCP-10001A-BR - 2250025003	SOGNO DREAMWAVE DK BROWN CHAIR. YUME MASSAGE CHAIR BLX/BLK	3	N (8)	3,850.00 2,945.00	(5)	2,945.00		28 SOUTH POINT HEALTHY BACK STORE
HCP-R100A 8/8 - 2250025006 DUKE ESPRESSO - 225002500	DUKE AMSTERDAM ESPRESSO		8 8	725.00		725.00		28 SOUTH POINT-HEALTHY BACK STORE
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	- 2		71.00	30	71.00		28 SOUTH POINT-HEALTHY BACK STORE
HCF-5373-8ROWN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN	1		2,599,00	96	2,599.00		28 SOUTH POINT-HEALTHY BACK STORE
PR-127-UC8 - 2270009127	HE ASCENT COFFEE BEAN BRISA	1	6 3	948.00	(8)	948:00		28 SOUTH POINT-HEALTHY BACK STORE
FC-000-400-006 - 2281400004	HT PC ACCESS, TABLE WALNUT	1	ij (1)	35.00	(美	35,00		28 SOUTH FOINT-HEALTHY BACK STORE
PC-000-400-004 - 2281400005	DISCO HT PC ACCESS TABLE MAPLE	a di	8 N	50.00	- 1	50.00		28 SOUTH FOINT-HEALTHY BACK STORE
PC-100-408-001 - 2281400010 5V400-30-9L - 2551000005	HT PC LEG EXT BLACK SVAGO LUSSO PRM LTH (VORY/BLK		S 20	1,115.36		1,115.16		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH FOINT-HEALTHY BACK STORE
5V-401-30 - 2551000007	SVAGO ZG CHAIR - BONDED IVORY	1	8 8	746.51	(5)	746.51		28 SOUTH POINT-HEALTHY BACK STORE
HB MEM FOAM PILLOW - INDRY - 2551000009	DISCO HB SVAGO MEM FM PILIVRY	- 1		70.00	- 4	20.00		28 SOUTH POINT-HEALTHY BACK STORE
EC-618BRS-90 BLACK - 2660000022	HB RESTORE MISSIGE CHR TRUE BLK	3	F 90	1,800.95	- 30	1,800.95		28 SOUTH FOINT-HEALTHY BACK STORE
700097339-1050 - 3218010000	IG 180 LUX FIRM MATT 60X80	3	6 6	1,725.00	4	1,225.00		28 SOUTH FOINT-HEALTHY BACK STORE
700097340-1050 - 3219010000	IG 190 PLUSH MATT 60X80		g - H	1,360.00		1,360.00		28 SOUTH FOINT-HEALTHY BACKSTORE
700056400-7550 (SILVER) - 3220010010	IG ADJUSTABLE BASE 60X80	3	§ 31	1,800.00	- 1	1,800.00		28 SOUTH POINT-HEALTHY BACK STORE
4AK552 - 3330038398	HB SLEEP SYSTEM BASE DEXBO	1	8	563.04	4	563.04		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
4AK534 - 3310038399	HB SLEEP SYSTEM BASE GOXBD HB WIR SLEEP SYSTEM BASE GOXBD		<u> </u>	1,705.00	353	1,705.00		28 SOUTH POINT-HEALTHY BACK STORE
4AH972 - 3910038485 4AH711 - 3810038691	HB PLW TILT SLEEP BASE GOXED	- 7	i ii	455.40 763.40	- 1	763.40		28 SOUTH POINT-HEALTHY BACK STORE
4AP110 - 3110038501	HB MOMENTUM BASE DOLPHIN 60X80	9		726.80	- 20	726.80		28 SOUTH POINT-HEALTHY BACK STORE
15440221 - 3310235193	TP DUOUD SOFT & CONFORMING ON	9		432.60	100	432.60		28 SOUTH POINT-HEALTHY BACK STORE
15440321 - 3310235195	CLOUD BREEZE DUAL COOLING ON	9		398.00	- 3	398.00		28 SOUTH POINT-HEALTHY BACK STORE
10103120 - 5510240220	TP CLOUD SUP BREEZE WATT 38X80	3	0 9	1,237.00	(4)	1,237.00		28 SOUTH POINT-HEALTHY BACK STORE
10220150 - 3311035011	TP ALLURA MATT 60X80	1		1,845.00	+	1,845.00		28 SOUTH POINT-HEALTHY BACKSTORE
25565920 - 3332221222	TP BROWN OX ERGO PREMIER SEXED	1		949,00		949.00		28 SOUTH POINT-HEALTHY BACKSTORE
10245250 - 5332222321	NEW TP CLOUD LUVE MATT 60X80	- 1	9 8	1,665,00	35)	1,665.00		28 SOUTH POINT-HEALTHY BACK STORE
10257120 - 5332222336	TP CONTOUR ELITE MATT 38X80 TP GREY PREMIER BASE 38X80	- 5	3 5	990.00	75	1,898.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
25565220 - 3332222380 25565250 - 3332222382	TP GREY PREMIER BASE GOXBO	3		2,197.00	- 0	2,397.00		28 SOUTH POINT-HEALTHY BACK STORE
10190120 - 5941102101	DISCO TE RHAPSODY MATT 38480	1		1,190,00	- 9	1,190.00		28 SOUTH POINT-HEALTHY BACK STORE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 38X80	1		708.50	-	708.50		28 SOUTH FORNY-HEALTHY BACK STORE
MHBCSE-3X-017 - 3350000220	HB BLISS SERNTY CLS MATT DEXED	9	6 8	719.50	-	219.50		28 SOUTH POINT-HEALTHY BACK STORE
MHBCNA-50-016 - 8350000350	HB BLISS ESSENCE 60X80	3	6 5	752.00	520	752.00		28 SOUTH POINT-HEALTHY BACK STORE
MHBCWB-50-Q14 - 3350000550	HB BUSS PRSTNE CLS MATT 60×80	3	§ 97	973.00	(7)	973.00		28 SOUTH POINT-HEALTHY BACK STORE
ESTASI+ 60X80 - 3350004608	TECHN ESTASI - 60X80	1	9 8	1,650,00	100	1,650.00		28 SOUTH POINT-HEALTHY BACK STORE
ARM/ONIA 60X80 - 3350005608	TECHN ARMONIA 60880	1	5 2	740,00 827.00		740.00 827.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
10110210 - 3351105002 410700-1050 - 3355100304	DISCO TP 10" NEW DLX MAT 38K74 HB EMBRACE ENERGY GOXBO		8 8	293.01	- 0	293.01		28 SOUTH POINT-HEALTHY BACK STORE
410710-1150 - 3355100311	HB EMBRACE COMFORT GOXED		8 8	420.38	- 2	420.38		28 SOUTH POINT-HEALTHY BACK STORE
410270-1050 - 3355100318	HB EMBRACE RELAXATION SOXBO	- 1		357.38		557.38		28 SOUTH POINT-HEALTHY BACK STORE
25555120 - 3381100012	DISCOTP ERGO SYSTEM BASE 36X80	- 9		800.00		600,000		28 SOUTH POINT-HEALTHY BACK STORE
2-589-20-02 - 3399902940	SARAH 2-DRWR MAP/CHICHST-DISC	1	1 -	289.00		289.00		28 SOUTH POINT-HEALTHY BACK STORE
1-5RP-01-03 - 3399906623	SARAH KNG CHY SPINDLE BED-DISC		0 9	579.00	15	579.00		28. SOUTH POINT-HEALTHY BACK STORE
1-336GURR - 3409900006	UNIVERSAL BED FRAME	3	6 8	90.00		30.00		28 SOUTH POINT-HEALTHY BACK STORE
1210112 - 8611103000	DISCO TP 3" ADJ BASE LEG EXT 4		8 8	19.00	- 3	19.00		28 SOUTH POINT-HEALTHY BACK STORE
MHBDJ5-3X-314 - 4303140000	DISCORB BLISS 3 38X80 MAT TOPR HB BLISS 3" CLS MATT TOP 38X80	3		180.00	- 8	180,00 194,00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
THEWEP-3K-315 - 4310000220 THECFS-3K-215 - 4310000304	DISCO BLISS 2" SLW RESP SBXBD	, and the same of	i (i	87.50	- 8	87.50		28 SOUTH POINT-HEALTHY BACK STORE
THBCFF-3K-315 - 431000G319	HB BLISS 3" FST RESPONSE 38X80	- 1		300,00	- 0	300.00		28. SOUTH POINT-HEALTHY BACK STORE
304E004 29 2TL - 4410030628	DREAMFIT TWINKL TWUGH SHEET ST	1		50.00	180	50.00		28 SOUTH POINT-HEALTHY BACK STORE
304E004 29 3F - 4430030629	DREAMFIT FULL TWUIGH SHEET SET		E .	55,00	250	55,00		28 SOUTH POINT-HEALTHY BACK STORE
304E004 30 27L - 4410030638	DREAMFIT TWINXL TRUFL SHEET ST	9	£ 9	100.00	35	100.00		28 SOUTH POINT-HEALTHY BACK STORE
309E004 30 4Q - 4410030641	DREAMFIT QUEEN TRUFL SHEET SET		1	75.00	(8)	75.00		28 SOUTH POINT-HEALTHY BACK STORE
1111011111012 - 4410030750	SHEEX FLEECE TWIN SHEETS	3	8 8	80.00	- 3	80.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
1111011111612 - 4410030754	SHEEX FLEECE KING SHEETS SHEEX FLEECE STD PILLOW CASE	2		65,00 15.00	- 8	65.00 15.00		28 SOUTH POINT-HEALTHY BACK STORE
1111711112112 - 4410030756	SHEEK FLEECE TRAVEL BLANKET		8 8	20.00	- 0	20.00		28 SOUTH POINT-HEALTHY BACK STORE
SF6249 - 4410045000	HE AIN I PILLOW	- 3	ğ (1)	64.02	(2)	64.02		28 SOUTH POINT-HEALTHY BACK STORE
15350415 - 4431045000	TP SYMPHONY PILLOW	3	2	93.00	180	93.00		28 SOUTH POINT-HEALTHY BACK STORE
15400221 - 4411045001	DISCO TP RHAPSODY PILLOW QUEEN		2 9	176.00		176.00		28 SOUTH POINT-HEALTHY BACK STORE
15400225 - 4411045002	DISCO TP RHAPSODY PALLOW KING		1 1	105.00	- 8	105.00		28 SOUTH POINT-HEALTHY BACK STORE
35390423 - 4431045004	TP SYMPHONY PILLOW QUEEN	9	* *	119.00	(8)	119.00		28 SOUTH POINT-HEALTHY BACK STORE
15435115 - 4411056111	TP BREEZE PILLOW STD		2 5	280.00		280.00		28 SOUTH POINT-HEALTHY BACK STORE
304004-06-17 - 6412044006	DREAMFIT TWIN SNOW SHEET SET DREAMFIT FLAL SNOW SHEET SET			90.00		90.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
304(004 06 3F - 6413044008 304(004 06 4Q - 4613044010	DREAMERT OUTEN SNOW SHEET SET	- 3		110.00 75.00		75.00		28 SOUTH POINT-HEALTHY BACK STORE
CLASSIC PILLOW QUEEN - 4431000017	TECHNOSEL CLASSIC PILLOW GN			600.00	- 33	600.00		28 SOUTH POINT-HEALTHY BACK STORE
DELUXE PILLOW QUEEN - 4431000018	TECHNOGEL DELUXE PILLOW ON	13	1	975.00		975.00		28 SOUTH POINT-HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 4431000019	TECHNOSEL ANATOMIC PILLOW ON		7	525.00		525.00		28 SOUTH POINT-HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431/000020	TECHNOGEL CONTOUR PILLOW ON	7	7.	525.00	8	525.00		28 SOUTH POINT-HEALTHY BACK STORE
ANATOMIC - ADJUSTABLE PILLOW - 4431000029	HB/TG ANATOMIC+ ADAIST, PILLOW	- 1	4 8	368.00		368.00		28 SOUTH POINT-HEALTHY BACK STORE
810822400 - 4451000001	DISCO HBINECK THICK PILLOW	9		35.50	32	35.50		28 SOUTH POINT HEALTHY BACK STORE
HBW41001509HD - 4451005001	HIS COMFORT PILLOW	- 1	<b>9</b>	137.34		137.34		28 SOUTH POINT-HEALTHY BACK STORE
HB4451007 - 4451005002 HB4451003 - 4451005005	HB NECK PALOW THIN HB NECK QUEEN PALOW	1	(i)	75.20 25.41		75.20 25.41		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
HB4451004 - 4451005006	HB LATERAL SUPPORT PILLOW STD	- 1		103.76	277	103.76		28 SOUTH FOINT-HEALTHY BACK STORE
800014-6001 - 4451007010	NEW HIS THIN NECK PILLOW	- 9		43.80	(2)	43.80		28 SOUTH POINT-HEALTHY BACK STORE
800014-6002 - 4451007011	NEW HIS STD NECK PILLOW	9	4	69.00		69.00		28 SOUTH POINT-HEALTHY BACK STORE
800014-6003 - 4451007012	NEW HE THICK NECK PILLOW	3	S -	94.50	34	94.50		2B SOUTH POINT-HEALTHY BACK STORE
800032-6001 - 4451007013	NEW HB LATERAL SUPPORT PILLOW	1	¥ ±	58.95	8	58.95		28 SOUTH POINT-HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HIS TRAVEL PILLOW (U-SHAPE)	3		48.75	*	48.75		28 SOUTH POINT-HEALTHY BACK STORE
15325144 - 4451101003	TP NECK PILLOW TRAVEL (31N1)			111.00		111.00		28 SOUTH POINT-HEALTHY BACK STORE
15315515 - 4451101003	TP SIDE PILLOW MED			46.50	- at	46.50 132.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
15300414 - 4451101303	TP NECK PILLOW SM  TP NECKSUPPORT TRAVEL (USHAPE)		5	132 00 222.00	2	222.00		28 SOUTH POINT-HEALTHY BACK STORE
15325143 - 4451101401 15315521 - 4451102003	TP SIDE PILLOW ON MED	- 1		119.00	-	119.00		28 SOUTH POINT-HEALTHY BACK STORE
15255121 - 4451103002	DISCO TP COMPORT PILLOW QUEEN		2	145.09	9	145.69		28 SOUTH POINT-HEALTHY BACK STORE
15255115 - 4451104001	DISCO TP COMFORT FILLOW			119.00	9	119.00		28 SOUTH POINT-HEALTHY BACK STORE

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		03/27 On						
Prindutt	Description	Manual	21/27 As to	Inventory Value	As to Value		Daretoine	Discription
15300433 4451(85003	TP NECK PILLOW KIS MO			59.50	Section of	1910		28 TOUTH POINT-HEALTHY BACK STORE
15420515 - 4451185800 15420615 - 8451185200	TE TRADITIONAL PILLOW S.SOFT TE TRADITIONAL PILLOW SOFT	- 1		100.50	- 1	100.50		DIE SOUTH FORNT HEALTHY BACK STORE
15420715 - 4451105300	TE TEADITICEUR PILLOW MEDIUM	1		147.00		147.00		28 SOUTH FOWTHEALTHY BACKSTORE 28 SOUTH FOWTHEALTHY BACKSTORE
15300416 - 4451106003	TP NECK PALICIW LINE.			178.50		179.50		28 SOUTH FORTHEACTHY BACK STORE
15300415 - 4451107001	TH NECK PILLOW MED	. 3	- 4	46.50		46.50		JE SOUTH POINT HEACTHY BACK STORE
15300421 - 4451108001	TH NECK PALCOW GIS MED	4		218 00		238.00		28 SOUTH POINT-HEALTHY BACK STORE
35300472 - 4454300003 800035-0004 - 4452005001	TH NECK PREOW OR END.			207.58		26.70		26 SOUTH POINT-HEACTHY BACK STORE 26 SOUTH POINT-HEALTHY BACK STORE
800014-4001 - 4452001003	GAP MEM FORM THIS NECK PILLOW	1		64,00		64.00		28 SOUTH FORT-HEALTHY BACK STORE
600036-6002 - 4H52085004	GWP MEM FORM THICK NECK PILLOW	- 3		17.10	1.0	17:10		28 SOUTH POINT-HEALTHY BACK STORE
19735635 - 6450410130	DISCO TP CLOUD PILLOW			188,00	111	188.00		28 SOUTH POINT-HEALTHY BACK STORE
PLZLBFTMSTD - 4470000000	HE BUSS STB HIGH PRO PILLOW			124.00	10	12A 00		ZE SOUTH FOINT-HEALTHY BACK STORE
PLEASTESTD - 4470000001 PLEASTMICHT - 6470000003	HB BUSS STD LOW PRO PILLOW	. 5	4	155.00		155:00		28 SOUTH POINT-HEALTHY BACK STORE
PAZLBP15CUN - 4420000004	HE BUSS QN HIGH MIG PILLOW HE BUSS QN LOW PRO PILLOW			68.00	15	80.88		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
PEZUSOUN - 44/0000200	BUSS LATEX DOWN FIL ON HIGH	2	4	80.00	1.0	80.08		26 SOUTH POINT-HEALTHY BACK STORE
P4.2LBF5542 : 4470000264	BLISS LATER DIGWN PIL ON LOW	1		40.00		40.00		28 SOUTH FOINT-HEALTHY BACK STORE
PIL-COM-E-42 - 4470003128	BLISS DOOR BUSTER PILLOW			80.00		805.000		28 SOUTH FOINT HEALTHY BACK STORE
H84680100 - 4471000001	HE BODY PELCHY	2	9	39.90		39.90		28 SOUTH FOINT-HEALTHY BACK STORE
15365215 - A471101002 TRAVELPILLOW - 448000000	TECHN FRANK, PILLOW	- 15		398.00 350.00	- 2	258:00 250:00		28 SOUTH POINT HEALTHY BACK STORE 28 SOUTH POINT HEALTHY BACK STORE
TRAVEL COLLAR - MERCHOLLEGO	TECHN TRAVEL COLLAR	3	-	175.00		125.00		28 YOU'S POINT HEALTHY BACK STORE
4309 - 4180700000	ERED COMHOST TOP BACKREST	2		352.25	-	153.25		26 SOUTH POINT-HEALTHY BACK STORE
4350-4500700003	ERGO COMPORT TOP LEG REST	1	- 2	35.63		55.04		28 SOUTH FORT-HEALTHY BACK STORE
HB-6400268 - 450300000L	HE SNEE LIFT	2		28.78		28.78		28 SOUTH FOINT-HEALTHY BACK STORE
HB-6400300 - 450000002 HB-6303305875 - 4500004005	HB LEG SPACER STO			17.50		37.50		28 SOUTH FOINT-HEALTHY BACK STORE
HB4300345-12 - 4505001200	MB SANL LEG WEDGE SYTTEM MB 12" BED WEDGE	- 1		30.77		30.77		28 SOUTH FOINT-HEALTHY BACK STORE. 28 SOUTH FOINT-HEALTHY BACK STORE.
HB-ER00223 SHTM - 45020022001	HR MED LEG WEDGE DISTEM	- 3		51.88		35.89		28 TOUTH FORT-BEALTHY BACK STORE
3875 -4501002002	WE LARGE LEG WEDGE SYSTEM	2		116.00		114.00		18 SOUTH FOINT-HEALTHY BACK STORE
HB-4300033 5RWS - 4503001001	HR STO BED WEDGE SKITEM		9	110.46	4	110.46		28 SOUTH FORTHEALTHY BACK STORE
HB-4300250-6 - 450±006806	HB 6" LUG WIDGE		11	49.76	-	40.74		28 SOUTH FOINT HEALTHY BACK STORE
HB-4300040-7 - 4502007000	HO 7" BED WEDGE			67.32	1	67,12		28 TOUTH POWT-HEALTHY BACK STORE
HB-4300250-8 - 4500008000 BED LOUNIE BEIGE - 45059022AS	HER LOUNGE BEIGE STD	1	- 6	55.66 202.50	9	25.66		28 SOUTH POINT HEALTHY BACK STORE 28 SOUTH POINT HEALTHY BACK STORE
PT3230380 - 4529907000	HEALTHYBACK SIENSO MATT TOPPER	- 1		74.20		74.20		28 SOUTH FORT HEALTHY BACK STORE
HB-4500470-EC -4523000122	HE ECKU BOOT FILLOW CASE	- 1		12.00	-	12.00		28 SOUTH POINT-HEALTHY BACK STORE
HB 4500450/IV - ASZS00320E	DISCO HE IVE SATN OMET POW CAS	1		57.75	19	17.79		28 SOUTH POINT-HEALTHY BACK STORE
HE-4300450/EC - 4521001202	DISCO HE ECAU CTN CMFT PLW CAS	1	1.9	35.60	- 9	15.60		2# 10UTH FOINT-HEALTHY BACK STORE
HB-4100450 XLQ/WH - 4521003101	DISCO HB WHT GN 3L CTN PLW CAS	1	.+	7.65	1.2	7.65		28 SOUTH POINT-HEALTHY BACK STORE
HB-4500450 \$/QM/N - 4521003310 HB-6500450 \$/XQ/N - 4521003313	DISCO HB WHY ON SATN PLW CASE DISCO HB WHY ON XL SATN PLWCA		-1.6	17.00	51	17.00		24 SOUTH POINT-HEALTHY BACK STORE
HB-4100490 CM/EC - 4121003110	DISCO HE ECRU ON CTN FLW CASE			50.35 7.50	9.	50.35 7.50		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
HR-4500450 NUO/EC - 4523003121	DISCO HIS ECRU ON ALCT'N FLW CA	- 1		7.45		7.65		24 SOUTH POINT-HEALTHY BACK STORE
HB-4300450 5/W,/IV -4521004110	DISCO HEAVILY XL SATIN FLW CASE		00	24.80		24.30		28. SOUTH POINT-HEALTHY BACK STORE
HR-4580450 HJ/EC - 4521904120	DISCO HB ECRU XL CTN FLW CASE	3	-	6.90		6.90		28 SOUTH POINT-HEALTHY BACK STORE
P 0178 - 4529902302	DISCO PROTECTABED ON PLW CASE	1	- 4	8.75		8.75		26 SOUTH POINT-HEALTHY BACK STORE
304E004 00 DPC - 4530400407 804E004 28 KPC - 4530800408	DREAMFIT SNOW 1TO PILLOW CASE DREAMFIT CHAMP NO PILLOW CASE			52:00		52.00		28. SOUTH POINT-HEALTHY MADE STORE
3D8E004 28 SPC - 4530400408	DREAMER STD CHAMP FELOW CASE			18.00 43.00		43.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
354E004 29 SPC - 6530600411	DREAMFIT TWUIGH STEI PILLOW CAS	1		15.00	102	15.00		28 SOUTH POINT-HEALTHY BACK STORE
3D4E004 30 SFC - 4E30400413	DREAMFIT TRUSTS STEPS AGON CASE		- 14	41.00		41.00		ZE SOUTH POINT HEALTHY BACK STORE
80102270-4533103057	WEIGHTLESS SUPTIMES OVER ONLY	1		260.00	- 4	240.00		28 SOUTH POINT-HEALTHY BACK STORE
ORD29 R - 4523900001	CHILDRY COOKING WITHIN	.6		89.70	4	99.79		28 SOUTH FORM HEALTHY BACK STORE
7473HE300 - 6574300000	HE MATT PROTECTOR FLAT TWIN	- 1		15.00		15.00		28. SOUTH POINT-HEALTHY BACK STORE
2219C102 -4574100101 2279C102 -4574100102	HE POW PROTECTOR PLAT 155/ON HE POW PROTECTOR PLAT 160/ONG	- 3		15.50		16.50 15.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
74TEACH8000-4574100200	HE MATT PROTECTION PLAT THE			45.00		48.00		28 SOUTH FOINT-HEALTHY BACK STORE
24T8H8108 - 4574109300	HE MATT PROTECTOR PLAT FULL	1	9	16.00		16.00		28 SOUTH FORF-HEALTHY BACK STORE
74TRH8102 - 4574100500	HE MATT PROTECTOR PLAT ON	4		68.00	-	88.00		28 SOUTH FOINT-HEALTHY SACK STORE
34THH8103 - 4514300600	HE MATT PROTECTOR PLAT 101G		5.8	316.00	-	188.00		28 SOUTH POINT-HEALTHY BACK STORE
747RHB104 - 4574100200	HB MAFT PROTECTOR PLAF CAL KNG HB FOTAL MATT PROTECTOR TWIN	- 1		18.00		18.00		26 SOUTH FOINT-HEALTHY SACK STORE
7478493300 - 4374301200 7478236HB1200 - 4574101201	HB TOTAL MATT PROFECTOR TWW HL			26.95 215.80		26.95 139.80		28 SOUTH FORMT-HEALTHY BACK STORE 28 SOUTH FORMT-HEALTHY BACK STORE
741HE2H8: 201 - 4574101202	HB TOTAL MATT PROTECTOR HALL	- 1	1	13.95		23.95		28 SOUTH FORT-HEALTHY BACK STORE
741972005/202 - 4524105204	HB TOTAL MATT PROTECTOR QUEEN	3	1.	118.85	74	118.45		28 SOUTH POINT-HEALTHY BACK STORE
74TREXHB1203 - 4574103205	HB TOTAL MATE PROTECTOR KING	2		A1.90	4	83.90		28 SOUTH FORT-HEALTHY BACK STORE
255500-4030 - 4619903000	HB EMBRACE MATT TOPPER 38X74	1	17	77.00	- 9	77.00		26 SOUTH POWT-HEALTHY BACK STORE
255500-4020 - 4619902000 255500-4030 - 4619902000	HB EMBRACE MATT TOPPER SRKRO	- 3	i i	174.00		174.00		28 SOUTH POINT-HEALTHY BACK STORE
255100-4050 - 4619905000	HS EMBRACE MATT TOPPER SAKES HS EMBRACE MATT TOPPER SOKED	- 1		113.00	- 8	113.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
755500-4000 - 4615906000	HIS EMBRACE WATT TOFFICE TEXAS	2	100	274.00	4 24	274.00		28 SOUTH POINT-HEALTHY BACK STORE
CP314 - 4700000104	CHILIPAD DUAL 20NE 60180	. 1	14.1	465:00	1.0	665,00		28 SOUTH POINT-HEALTHY BACK STORE
CP316-4700000LD6	CHILIPAD DUAL ZONE 76387	3	19	450.00		450.00		28 SOUTH POINT-HEALTHY BACK STORE
GLASS MARKETING TABLE - 4700000508	CHILL POP GLASS TABLE DONOTUSE	3	A	200.00		200.00		28 SOUTH POINT-HEALTHY BACK STORE
810114-6050 - 5195078000	NEW HE BLUE LUMBAR			47.25		47.25		28 SOUTH POINT-HEALTHY BACK STORE
#10103-6050 - 5195074002 #10124-6050 - 5195078003	NEW HE GIZY CURRENT W/MINIS	-		41.00 36.40		41.00 36.40		28 SOUTH POINT HEALTHY BACK STORE 28 SOUTH POINT HEALTHY BACK STORE
HBS1000808K - SS60062400	PER DELLAKE LUMBAR SUPPORT BLACK	- 1		68.20		88.20		28 SOUTH POINT-HEALTHY BACK STORE
HB51001209K - 5545000011	HE BUT BACK REST W/ WINGS	5		63.55		63.55		28. SOUTH FOINT-HEALTHY BACK STORE
MB510008008 - 5581082040	HIS DELUKE LUMBAR SUPPORT GREY	- 6		112.30	- 3	132.30		28 SOUTH FOINT-HEALTHY BACK STORE
35830843 - 3561300001	TE LUMBAR CUSHION SUFFORT		- 3	276.00	- 4	276.00		28 SOUTH POINT-HEALTHY BACK STORE
32230842 - 3541300022	TP LUMBAR CUSHION TRAVEL			240.00		340.00		28 SOUTH FORT-HEALTHY BACKSTORE
MS-8LK-CB - 1542108090 MS15002108W - 1571000001	CRUS BUT HIGH BACK REST HE SACRO SEAT WEDGE	- 1		47.50		67.50 83.00		28 SOUTH FORM HEALTHY BACK STORE. 28 SOUTH FORM HEALTHY BACK STORE.
413711472 - 1671,600002	TP SEAT CUSHION HOME & DIFFET	2		368.00		366.00		28 SOUTH FORT HEALTHY MACK STORE
TUSK CUSH BLACK - 1573500000	TUSH-CUSH BUT	- 3	-	84.00	1	84.00		28. SOUTH FORST HEALTHY BACK STORE
85W 8ACK 18" BLACK - 1081100009	SACRGEASE KERL BACK SIF BLACK	3	0. 14	204.80		204.00		28 SOUTH POINT HEALTHF BACK TROSS
\$905CTK-BLACK - 5583500053	SACROEASE FOAM 15" BLACK	5	19	8.17.50	- 63	637.50		TE SOUTH FORMT HEALTHY BACK STORE
BRIM RLACK - \$582500015	SACROEASE STO LS" BLACK	2	1.0	147.50		147.10		28 SOUTH FORMT-HEALTHY BACK STORE
\$555548LACK - 5581500036 5585500037 **	SACROEASE DELUKE 13" BEACK SACROEASE KERKEUSIK 13" BEACK	13	-	51.00 50.00		9£ 00		28 SOUTH FOINT-HEALTHY BACK STORE 28 SOUTH FOINT-HEALTHY BACK STORE
BRS BLACK W/HEALTHY BACK LOUID - 5582500005	PROF PRENDS SACRO EASE BHS		(E)					THE SOUTH FORT HEALTHY BACK STORE
WEDGE EASE PLACE - 1045500000	SACRCEASE WEDGE CASE BLACK		1.4	134.00	-	134.00		28 SOUTH FOINT HEALTHY BACK STORE
95-100 - 5541600951	GELCO GISEAT ULTRA	2	1 1	110.00		310.00		JIS SOUTH POINT HEALTHY BACK STORE
888KV - 3582900010	BETTER BACK SEAT/BACK BLK	1	18	40.95		40.95		18 SOUTH FORME-HEALTHY BACK STORE
03051 - 5591000001 HBS1007600K - 5591003000	HIS MIFLATABLE BACK REST		100	78.75 54.60	8	78.75		JR SOUTH FORMS HEALTHY BACK STORE
703 -559170000L	MCKENZIE CERVICAL ROLL	3	- 27	18.50	i d	54.60 18.50		28 SOUTH POINT-HEALTHY BACK STORE  18 SOUTH POINT-HEALTHY BACK STORE
		100				******		The state of the s

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		ment on						
Froduct	Description	93/27 On- Name	99/27 ALS	Muentpry Solve	An In Value	Landed Value	Watehouse	Description
701 - 5595 700002	MOXENIZE ORIGINAL LUMBAR ROLL	1	1000	9.45		245		28 SOUTH FORMS HEALTHY BACK STORE
#708 -5591700004	MORNER SUPER FOLL			34.85		16.85		28 SOUTH FOINT-HEALTHY BACK STORE
#200 - 5593 200009 5593500033 **	MCKENZE D-ROLL LUMBI PAD BLK	- 1		25.10		25.10		28 SOUTH FORMT HEALTHY SACK STORE
A000184 - 1593500001	B-FOM BLK LUMBAR SUFFORT	- 2	0 3	13.66 38.46	3 4	23,14		28 SOUTH POINT-HEALTHY BACKSTORE 28 SOUTH POINT-HEALTHY BACKSTORE
A608398 - 3393508042	BI-FOM GRY LUMBAR SUPPORT	- 1		19.22		1932		28 SOUTH FORT-HEALTHY SACK STORE
PRAISSG-008 - 35 99 990003	PECHNIDGEL SEAT SUPPORT	0.0		750.00		750.00		28 SOUTH FORMS HEALTHY BACK STORE
PKA029G-607 - 1599160002	TECHNIOGEL CUMMAR SUPPORT		1	366.00		868,00		28 SOUTH FOINT HEALTHY BACK STORE
AR36U - 6543210001	MOR 360 ROLLER MASSAUER	1		24.90		24.10		24 SOUTH POINT-HEALTHY BACK STORE
1574 - 6543210012 703213 - 6543210101	BODY TAPPER (SET OF 2)	1		3.50	15000	330		28 SOUTH POINT-HEALTHY BACK STORE
PM100 - 8659900250	SHIATS J MASSAGER WY NECK WNEAD IN PERCUSSION MASSAGER	13		477.00 260.00	1511.00	636.00 260.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
5M-100 - 6668631001	ICHINSON NECK MASSAGER	7		70.00		70.00		28 SOUTH FORT-HEALTHY BACK STORE
NANO-BLACK - 6668651002	TP THERAPY NANO BLK	1		25.00	Y	25.00		28 SOUTH POINT-HEALTHY BACK STORE
JMATT156 - 667990000A	DOLPHIN LITE MASSAGER	1	-	40,00	-	60,00		28 SOUTH POINT-HEALTHY BACK STORE
BACKCAME - 8682000001	THERACANE	. 0	F	513.40	-	319.40		28 SOUTH POINT-HEACTHY BACK STORE
L-1033 - 6689900001 00040 - 6689900012	DISCO JITTER DRITTER MASSAGER DISCO HAPPY HAND HELD MASSAGER	- 2		10:00		10.00		28 SOUTH POINT HEALTHY BACK STORE
HB-JINV3000/BK - 7741000011	HE INVERSION TABLE BLACK	- 1		10.00	-	10:00		28. SOUTH POINT-HEALTHY BACK STORE
LN-30006 - 3742200025	P1 PORTABLE BACK STRETCHER			352.25 300.00		152.25 100.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
CN1005L - 7742211234	TEETER LS LTD. INVERSION TAIN.E.	- 1		234.00		234.00		28 SOUTH POINT-HEALTHY BACK STORE
CN-81 - 7744300011	MASTERCARE INVERSION TABLE RE	- 1	-	329.60		339.60		28. SOUTH POINT-HEALTHY BACK STORE
HB/GYSABALL45 - 7753804500	DISCO EXERSIVISS MALL 45CM		-	24.30	100	24.10		28 SOUTH POINT-HEALTHY BACK STORE
HB STREES BALL - 7751011110	HB STRESS BAGE	34		2.70	- 1	7.20		26 SOUTH POINT-HEALTHY BACK STORE
189904 - 7759900002	POWER BULL PUMP	- 1		335				28 SOUTH POINT-HEALTHY BACK STORE
2298636F - 7759904400 34001 GRIF YELLOW EXTRALIGHT - 7760130227	GRIPMASTER XUGHT 1EULOW			22.38 19.50		22.14		28 SOUTH POINT-HEALTHY BACK STORE
14001 GR# RLUE LIGHT - 7790210327	GRIPMASTER UDIN' BLUE	- 1		13.00		13.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
14002 GRAF RED MEDIUM - 7762950227	GRIPMASTER MYDIUM RED			32.50		32.50		28 SOUTH POINT HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7790410227	GRIPMASTER HEAVY BLACK	- 3		13.00		18.00		28 SIDUTH POINT-HEALTHY BACK STORE
80510045CM - 7761004500	BOOY SPORT EXENCISE BALL ASOM	3	10	15.50	-	15.50		28 SOUTH FOINT HEALTHY BACK STORE
80530055A8CM - 7761005508	BODY SPORT EXERCISE BALL SECM		0.00	73.25		23.29		26. SOUTH FOINT-HEALTHY BACK STORE
80530045ARCM - 775100H508	800Y SPORT EXERCISE BALL 65 CM	- 2	-	23.25	-	21.29		28 SOUTH FOINT-HEALTHY BACK STORE
80510075A8CM - 7781007500	BODY SPORT EXERCISE BALL 75 CM		17.5	23.25		23.25		28 SOUTH POINT-HEALTHY BACK STORE
- 7762000613	STRETCHING IN THE OFFICE BOOK THE MIRACLE BALL METHOD	3		12.42		12.43		28 SOUTH POINT-HEALTHY BACK STORE
B-7611-2868-9 - 7769904000 HVG145LT - 7779900001	THERA BAND UGHT	- 1	30 (3)	37.16 23.64	3	37.16 23.64		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
HYG145-HYV - 2779900002	THERA BAND HEAVY	- 3	100	15.76		15.76		28 SOUTH POINT-HEALTHY BACK STORE
EP1250 TEXTER VIRATION CUSHION - 7782200011	TEETER WERATION CUSHION	- 6	15	60.00	4	60.00		28 SOUTH FOINT-HEALTHY BACK STORE
DM1363 - 7799900001	CVERDOOR CERVICAL TRACTION		54	15.09	6	15.00		28 SOUTH POINT-HEALTHY BACK STORE
F1210 - 9841000001	HB FOOTBEST 3" BLK & CHROME	- 9	1	27.92		77.92		28 SOUTH POINT-HEALTHY SACK STORE
F1220 - 9841000002	FOOTREST 6" BLX & CHROME	4		92.40	S. 128	92.40		28 SOUTH POINT-HEALTHY RACK STORE
FM3008DC - 9842000003	HS DLX FM300 CHERRY FOOTREST	3	1.	56.00		56.00		28 SOUTH FOINT-HEALTHY BACK STORE
FM100 NATURAL - 9841000011	HUMANSCALE FM100 NAT FOOTREST	2	1(2)	33.00	11	33.00		28 SOUTH FOINT-HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022 TRU-S100 - 9860E00220	ANYWHERE ARMREST COMFORT SPERT HE ERGONOMIC MONITOR ARM		11.	41.73		41.73		28 SOUTH FORMT-HEALTHY BACK STORE
TRU-832C - 9860100223	HB ERGONOMIC LED DELK LIGHT		15	304.00 720.00		720.00		28 SOUTH FORMT-HEALTHY BACK STORE 38 SOUTH FORMT-HEALTHY BACK STORE
ETK-87 - 9860300222	HB BLUETOGTH KEYBOARD	- 1		10.00		50.00		28 SOUTH FORT-HEALTHY BACK STORE
#2-2011 - 9860100223	PENCUC WIRELESS MOUSE		4	268.80	/ 3	218.40		28 SOUTH FOINT-HEALTHY BACK STORE
DX2EB51 - 9860101302	HUMANISCALE DIFFRIENT TIK LIGHT	1	- 4	74.16	1 1	74.16		28 SOUTH FOINT-HEALTHY BACKSTORE
158N-0-994-75975-9 - 9869900002	DISCO COMPLETE BOOK OF MASSAGE	- 3		20.78	-	30.76		28 SOUTH POINT HEALTHY BACK STORE
802-9 - 146/9100004	TREAT YOUR OWN BACK BOOK			18,00		18.00		28 SOUTH FOINT-HEALTHY BACK STORE
803-5 - 9849900005 EXID GELPACK 610H - 9871001000	TREAT YOUR OWN NECK BOOK HIS SMI, HOT COLD GEL FACK			5.50		5.50		28 SOUTH FORTHEACTHY BACK STORE
10x15 GELFACK 1011++-1871003000	HIS LIND HOT COLD GEL PACK			25.08 34.94		25.06		28 SOUTH FORTHEALTHY BACKSTORE 28 SOUTH FORTHEALTHY BACKSTORE
MNR1 - 967650000)	MICH NECK- HEAT WHAP (S/M)	- 5		163.50		103.30		28 SOUTH FORT-HEALTHY BACK STORE
MARS - 9879500002	ANDRINECK - HEAT WHAP (L)	- 2		69.00	-	01.00		28 SOUTH POINT HEALTHY BACK STORE
M82 - 9874500012	MICH BACK PAIN WIRAP (M)	1	1.0	64,50		64.10		28. SOUTH FORT-HEALTHY BACK STORE
MIRG - SEPASODELS	ANDII BACK FAIN WIRAP (L)		1.4	64.50	19	66.10		25. SOUTH FORT HEALTHY BACK STORE
19028 NETAN, - 9879900008	FORMATT HOS/COLD GEL FACK	- 1	-	3.00	Ca	7.00		28 SOUTH FORKT HEALTHY BACK STORE
1W203 - 9879905001 1W203 - 9879906001	ELASTOGEL LUMBAR WITAP SM/MES			77.14	75	77.14		28 SOUTH FORT-HEALTHY BACK STORE
CC1C3 - 9879905001	ELASTOGEL CUMBAR WRAP LAG/31L/S ELASTOGEL CERVICAL COLLAR	12	1.0	77.14 75.27		77.14		28. SOUTH POINT-HEALTHY BACK STORE 28. SOUTH POINT-HEALTHY BACK STORE
184301 - 9479904001	ELASTOGEL SINUS MASK			23.40		22.40		28 SOUTH POINT-HEALTHY BACK STORE
19043-8 - 988990100)	FORMHT SML SUPPORT BELT	- 1		19.55		19.55		28 SOUTH POINT-HEALTHY BACK STORE
19045-A - 9889902002	FORMEIT MED SUPPORT BELT		1 2	39.10	1	39.30		28. SOUTH POINT-HEALTHY BACK STORE
19047-K - 9889903003	FORMEIT LAG SUPPORT BELY	2	19	19.10		39.10		28 SOUTH POINT-HEALTHY BACK STORE
19048-A - 9699904002	FORMATT XL SUPPORT BELT	2	79	39.10	118	39.10		JR SOUTH POINT-HEALTHY BACK STORE
19049-R - 9889905001	FORMEIT AXI. SUPPORT HELT		- 19	19.55	- 18	19.93		28 SOUTH POINT-HEALTHY BACK STORE
0446675156 - 9908610385	DISCO MIND BODY PRESCRIPTION 8	- 2		14.28	8.5	14.20		28 SOUTH POINT-HEALTHY BACK STORE
7103 TAUPE - 9912307231 CIRAUS-027-SIZE 9 - 9955391017	AMERIBAG MICRO SM TALIPE TP CIRRUS CREAM 9			35.00 112.50	3 S.	35.00		28 SOUTH POINT-HEALTHY BACK STORE 28 SOUTH POINT-HEALTHY BACK STORE
CIRRUS-027-512E 8 - 9958093016	TP CIRRUS CREAM E	- 5	100	67.50	1 14	67.50		28 SOUTH POINT HEALTHY BACK STORE
CIRRUS-027-SIZE 7 - 9960791015	TP CRIRUS CREAM 7	1		22.50	8 4	22.50		28 SOUTH POINT-HEALTHY BACK STORE
CIRRUS-027-92E 6 - 9963493034	TP CRRUS CREAM 6	1	- 4	22.50	) <u> </u>	72.50		28 SOUTH FORMT-HEALTHY BACK STORE
CONDUCTION-202-5028 9 - 9971591012	TP CONDUCTION CHOIC 9		14	117.50	1.0	117.10		28 SOUTH POINT-HEALTHY BACK STORE
CONDUCTION-202-502 E - 9974291010	TP COMPUCTION CHOC 8:		17	14.50		94.50		28 SOUTH POINT-HEALTHY BACK STORE
DOMMOTONE-505-205-258 F5 - 888043F004	TP DOWNSLOPE CHOC 17		1.0	108.00	1.5	108.00		28 SOUTH POINT-HEALTHY BACK STORE
\$80001 - 6961380001	TP SLEEP MASK		13	120.00		120.00		28 SOUTH POINT-HEALTHY BACK STORE
BOMMPTChe 303-058 FF - 6682487005 POMMPTChe 303-058 FF - 6682497009	TP DOWNSLOPE CHOC 11 TP DOWNSLOPE CHOC 18	- 1		180.00		180.00 72.00		28 SOUTH FOINT-HEALTHY BACK STORE 28 SOUTH FOINT-HEALTHY BACK STORE
FINESZWANNEN - PRINCOSSZI	BELLA WELLNESS MAT BROWN 3K2	- 1		255.88	5 55	259.68		28 SOUTH POINT-HEALTHY BACK STORE
DOWNSLOPS-202-0426 9 - 9998551092	TP DOWNSLOPE CHOC II	- 6	-	29.00	1	14.00		28 SOUTH FORTHEALTHY SACK STORE
\$1001 - #999900064	BACKSCRATCHER/EXTENDS TO 30°	33	19	52.75	19	32.75		28 SOUTH FORKS HEALTHY SACK STORE
7-31541 - 9999900004	TIGER BALM (WHT) SO-GRAMS		12	54.00		54.03		28 SOUTH POINT-HEALTHY SACK STORE
A55/3-5M95 - 9999900007	HUMAN SPINE WY STAND	1		151.29		151.29		28 SOUTH POINT-HEALTHY BACK STORE
T-84222 - 9999900010	TIGER BROW MUSCLE RUB			17.89		17 88		24 SOUTH FORST HEALTHY BACK STORE
1-82206 - 9999900011. T-42204 - 9999900011	TIGER BALM PATCH	- 3	12	13.00	1 15	13.02		24 SOUTH FORST HEALTHS BACK STORE
T-42204 - 9999900011 T-42101 - 9999900011	TOGER BALLM ARTHRITIS RUIS  TOGER BALLM BATTY (1967) HOTEL BUIS	- 1		18.00		11.00		28 SOUTH POINT-HEALTHY BACK STORE
HE BRANCED FLEX BLACK - 99999220110	FIGER BAGM NECK/SHICK/DEK HUR HB FITBIT FLEX GWP HLOV 2013			5,34 341,34		534		28 SOUTH FORTHEALTHY BACK STORE 28 SOUTH FORST HEALTHY BACK STORE
PROFESSIONAL //RIENOS - 9009997788	DACHOEASE PROFESSIONAL FRIENDS			216.00	72			28 SOUTH POINT-HEALTHY BACK STORE
Total for Waterlouse 028	Contactor again where	713	3	81,325.20	1,788.04	82,516.24		ALTERNATION OF ALEXANDER
13-MM3294F3 - 11099000028	HB ECUPSE CHAIR	26		2,282.40	OBJECT OF	2,382.40		104 PEALTHY BACK NE WH
65-A/M/2174F3 - 5109900026	HB ECLIPSE DELUKE FB BLK BASE	30	1	2,080.50	19	7,000.50		100 HEALTHY BACK NO WH
HRM-006MM - 1109900027	HB ECLIPSE DELUKE FO HEADREST			59.70	1.	59.20		THE HEALTHY BACK NO WH
818-MM4169C1F3 - 1309900028	HIS ECLIPSE DEL EXC. CHR LTHIC NAF	1	0.00	248.80	37	249.80		106 HEALTHY BACK NO WH
317-M3R2C6KF6 - 3109900036 317-ME3R2C6KF6 - 1109900037	HB ECLIPSE PREAMER FABRIC	6 2		1,193.10		3,193.10		NOS PEALTHY BACK NO WH
H8M-317M - 1109900037	HB ECLIPSE PREMIER FABRIC HORS	5		405,70 200.50	- 2	405.70 300.50		IOS HEALTHY BACK NO WH IOS HEALTHY BACK NO WH
	The state of the s			400.00		1100.00		The second second second second

		#1/27 On.					
French	Description	Hend	E3/27 As In	inventory Value	de le Value	Sanded Value	Wavehouse Description
HERL 517M - 1109900040 \$2 ACRECAW3 - 1109000041	HB ECLIPSE PREMIER LEATHER HOR HB ECLIPSE SPORT BLACK			10125		109.25	100 HEARTHY BACK RE WA
52W-M33C34F3W-3109100042	HB ECLIPSE SPORT BLACK/WHITE	- 2		552.00 608.00		552.00 608.00	506 HEALTHY BACK NO WE SOL HEALTHY BACK NO WE
52W-9/99C14F3W-3109900043	WE EQUESE SPORT REDVINIME.	2		104.00		304.00	TOOL HE DETWY BACK NO WI
LEAPVD82056F17 - 11122580042	LEAP 2 BLACK BUZZ 2 BLACK BASE				550.29	550.29	906. HEALTHY BACK NO WE
5CT2071453A38MSFTX2PRLE-3113334373	VERFEL BLACK/BLACK/FIOS/SILVER	.1		139.29		339.29	506 HEALTHY BACK NO WA
MIF1236WAFAIG189G18AF17841A703 - 1113344C01	MRRA 2 EL GRPH/MAC/GRPH/LUM	2	1	1,075.20	515.40	1,589:60	305 HEALTHY BACK NO WE
AE213AW6A2G1888A3D01 - 1121263014 AE213AW6A2G1888A3D01 - 1121283814	ABRON II CLN CLSC CARBON CHARR ABRON C CLN CLSC CARBON CHARR		1	567.43	555.66	1.12107	THE HEARTHY BACK NO WE
AE213AW8972X18856483 - 1121203485	AERON B CLN WAVE DUARTZ/TITAN			3,404,46 521,59	167.41	521.59	906 HEALTHY BACK NO WH
CN322AWAA6363883014 - 3121205012	EMBODY BHYDIM BLACK BRYDRE	1		670.61	7.045.45	2,716.06	506. HEALTHY BACK NO WE
CN323AWAAG1G1883533 - 1123205192	EMBDDY BALANCE BUI GRPH/GRPH.	7		1,599.00	731.02	2,130.02	TIOS HEALTHY BACK NO WH
EN122AWAAKT61883512 - 1121205190	EMBODY BALANCE CARBON GRPH/TIT	1.	114	299.50	4	799-50	906 HEALTHY BACK NO WH
FM500 W000 - 1122334454	Humanicale FM500C CHY Featress		19	100.800	3	100.00	906 HEALTHY BACK NO WH
462057458 - 3122600149	5" Pricureou Cylinder (LEAP)	1.	24)	69.00	300	69.00	906 HEALTHY BACK NO WH
44218179-6249-9482 -1126012559	LEAP 2 BUZZ DRANGE PLAT BASE				595.14	595.14	BOR HEALTHA BYCK MC MM
6200 C1 BLACK - 1129900018 7300D-WH-UF-450 BCNE - 1129997352	MGHFINGALE EXD LO BLK IC2 LTH BONE/WHR/HDRST		20	1,596.00		1,596.00	906 HEALTHY BACK NC WA
7300D-BLACK MISH - 1129997353	HCZ MESH BLACK/BLACK/HDRST			1,012.00		1,519.50	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
V977 - 11231000013	HB WOOD KNEELING CHAIR W/ TF	12		914.60	- 3	914.00	906 HEALTHY BACK NO WA
818A-41P9C1C3 - 11313R0031	OFFICEST-NUMBER ENEC CHAIR		9 4	2,677.92	100	2,677.92	906 HEALTHY BACK NO WIL
52770724EA1K3A18AA600178FTRLE-1149400000	ZODY FEDLE GELSEAT/SIVE BASE		0.00	2,860.56		2,860.96	906 HEALTHY BACK NO WH
5457-3104 - 314-341010T	200Y HARDWOOD SOFT CASTERS (N)	5	- 1	52.15		52.15	906 HEALTHY BACK NO WH
105.0999-1151.001002	VARIABLE BALANS W/BACK BLK/WAT	. 1	198	247.50		247.58	SOIL HEALTH'S BACK NO WA
A-309 BLACK - \$170030808	ALPHA 30 CHRIS CORL		3.0	750.00		750.00	900 HEALTH FACE NO WE
A-30W BILDE - 1110030003 A-30W BILDE - 1110030003	ALPHA 30 CHARE STONE ALPHA 30 CHARE SKE	2		250.00		250.00	900 HEALTHY BACK NO WH
A-10H BLACK - 11700/10001	ALPMA SO CHAR COAL	- 1		500.00 295.00		580.00 295.00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
255411-2-2209 BLACK - 1181200008	AERON BLK LTB ARM PADS (FAIR)	1		193.84		177.50	906 HEALTH'S BACK NO WH
AE 900NA6864 - 1381200005	AERON LUMBAR SUPPORT SIZE B		1	290.71	20.36	311.09	906 HEALTHY BACK NE WH
AE3004ACB4 - 1312200006	AERON LUMBAR SUPPORT SIZE C.		1	246.68	21.19	277.107	900 HEALTHY BACK NO WH
AE1016GE - X18120800A	AERON POSTURE FIT NIT SIZE B	2		79.21		79.71	906 HEALTH BACK NO WH
AER/SCG1 - 1181200009	AERICA POSTURE FIT KIT SIZE C	- 3		79.23		79.71	906 HEALTHY BACK NO WH
AESSIC 18 - 1181200015 HARD FLDOR CASTERS (1) - 1183300020	AERON POSTURE FIT KIT TIT C	1	- 3	43.34	100	45.54	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
241670 (MBMEWAL CASTER) - 1183800004	HUMANICALE HARD FLOOR CASTERS HAR SINGLE CT HARDWOOD CASTER	14		135.90		139.00	
CHO HEADREST CL BLACK - 1184500027	CXO HEADREST BLACK	10		120.00		120.00	906 HEALTHY BACK NE WH 906 HEALTHY BACK NE WH
PR-501M-ADMRAL - 2210036103	HIS SCILDEN (ROD-COMFORT M ADMIN.			984.00		984.00	904 HEALTHY BACK NE WH
FC-000-400-009 - 2214028001	HT PC LAPTOP DESK WALNUT		100	875.00	4	875.00	906 HEALTHY BACK NE WH
PC-000-408-001 - 2214028153	PC SERIES 2 POWER LUMBAR	1		70.00	1+	70.00	906 HEALTHY BACK NE WH
PC-005-100-006 - 22414000000	HT PC 095 EL BASE DK WALNUT	- 3		755.00		355.00	906 HEALTHY BACK NO WH
PC-095-100-004 - 2241400300	HT PC 095 EL BASE WALNUT	1		755.00		755.00	906 HEALTHY BACK NE WH
PC-PAD-500-004 - 2241400503 PC-PAD-500-048 - 2241400508	HT PC PAD SET TAPER UTH INDRY	1	3.4	250.00	17	250.00	905 HEALTHY BACE NO WH
PC-PAD-500-047 - 2241400108	HT PC PAD SET TAP PRIM LTH BUIL HT PC PAD SET TAP PRIM ESPRESSO			360.00 360.00		500:00 360:00	BOIL HEALTHY BACK NO WH
FC-410-100-001 - 2241400700	PC II CLASSIC DARK WALNUT BASE		. 3	1,100,00		1,100.00	908 HEALTHY BACK NO WH 908 HEALTHY BACK NO WH
FC-410-100-003 - 2341400701	PC II CLASSIC BASE CHESTNUT		1	1,650.00	550.00	2,200.00	904 HEALTHY BACK NO WH
PC-410-100-008 - 2241600702	PC IT CLASSIC BASE WALNUT	2	-	1,100.00	-	1,100.00	906 HEALTHY BACK NO WH
PC-140-100-001 - Z241408701	PC II POWER BASE DARK WALNUT	2.	-	1,492.40		1,492.40	505 HEALTHY BACK NO WH
PC-540-300-003 - 2241400364	FC II POWER BASE CHESTINUT	2	-	1,412.40		1,493.40	TOE HEALTHY BACK NO WH
PC-510-100-004 - 2243-090703	PC H POWER BASE WALNUT			2,218.60		2,238.60	BOT HEVELAN BY BY
PC-PAD-700-001 - 2041400707	PC II LEATHER PAO BLACK	- 2	-	550.00		550,00	SOE HEALTHY BACK NO WH
PC-PAD-708-022 - 2243400708 PC-PAD-708-028 - 2243400714	PC II LEATHER PAD ESPRESSO PC II PRIM LTHR RAD ESPRESSO			1.000.00	275.00	1,310.00	908 HEALTHY BACK NO WH
PC-PAD-700-009 - 2041400715	PC II FRIM (THR FAD COGNAC	- 7		1,318.00		410.00	908 HEALTHY BACK BC WH 908 HEALTHY BACK NC WH
PC-500-109-091 - 2241400718	PC II SUMDULTTE BASE DK WUNT			1,412.40		3,492.40	506 HEALTHY BACK NO WH
PC-500-109-004 - 2241490718	PC II SUPCOUETTE BASE WALNUT	2		1,500.00		1,555,00	906 HEALTHY BACK NO WH
PC-PAD-800-022 - 2241400723	PC II SIL. (TH PAD ESPRESSO	1	12	315.00	1.0	315.90	106 HEARTHY BACK NO WH
PC-PAD-808-005 - 2345400724	PC II SIL, LTH FAO SANO	2	1	415.60	-	618.80	506 HEALTHY BACK BE WH
PC PAD 800-027 - 2241400726	PC II SIL. PRIN LTW FIND BLACK	- 7	-	343.60		848.60	ROS HEALTHY BACK NO WH
PC-FRO-809-028 - 2241490727	PC & SIC PRINT LTHE PAID ETIMESTIG			418.00		410.00	NOS HEALTHY BACK NO MIN
PCX-720-100-001 - 2241510101 HCP #100A (MR) - 2250025008	HT PCX 720 - BLACK YUMB MASSAGE CHAIR DAIN BROWN	1	1	2,494,00	#25.00	815.00	BOIL HEALTHY BACK NO WH
HCP-10001(8) BLACK - 2250021018	SIDONO DREANWAVE BLACK CHAIR			2,500.00	12	2,600.00	100 HEALTHY BACK NO WH
HCP-13001A (BR) - 2210025103	NEW CREAMWAVE DK BROWN CHAIR	- 1	1/4	5,205.00	- 22	5,705.00	906 HEALTHY BACK NO WH
DUNC ESPAISSIO - 2250025500	DUKE AMSTERDAM ESPRESSO	1			725.00	725 00	1956 HEALTHY BACK NO WH
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAVE	20	14	780.00	1000	780.00	906 HEALTHY BACK NO WH
LUMA BRESINE SUNSET - 2250023520	LUMA BRESINE WEAVE SUNSET	1	1+	870.00		820.00	906 HEALTHY BACK NO WH
100-2310-002 - 225320049	HT HOY 2310 ESPRESSO	1	9	285,00	11	285.00	SOE HEALTHY BACK NC WH
HCP-5373-880WN - 2760041000	FLEX 35 MASSAGE CHAIR BROWN	4	14	2,599.00	1.5	2,519.00	106 HEALTHY BACK NO WH
PR-127-UCB - 2270009127 PR-127-FHA - 3270009128	HB ASCENT COFFEE BEAN BRISA HB ASCENT HAZLENUT FABRIC	- 1	17	958.00 5,977.00	133	958.00	906 HEALTHY BACK NO WH
PK-127-PHA-HV3000 - 2270009130	HE ASCENT HAZLENUT HT & MISC	1	10	87855100	- 17	359.00	906 HEALTHY BACK NO WH
LFM1226-5529 - 2271801308	DISCO LAFRIM MEH STO ROLME NOW	- 2	14	166.00	W	160.00	906 HEALTHY BACK NO WH
LFM2425-1229 - 2271801316	LAFLIMA SERVING TRAY ANTHRACITE	- 1	114	23.76	7.1	23.76	906 HEALTHY BACK NE WH
LFM1057-1862-DCEAN - 2271612125	LAFUMA FUTURA OCEAN			761.36	18	261.86	906 HEALTHY BACKING WH
LFM3057-6717-M,ACK - 2271812126	LAFUMA FUTURA BLACK	- 1	1.5	67.22	14	67.12	906 HEALTHF BACK NO WH
1FM2513-0669-8LACK - 2271812128	DISCO DEFUMA EVO AIR EMPT BUX		-	263.60	-	580.60	906 HEALTH/ BACK NO WH
PC-000-400-006 - 2283400004 PC-07-400-000 - 2283400008	HT PC ACCESS TABLE WALNUT	3		35.00	) <u>(</u> )	35.00	900 HEALTHY BALKING WE
PC-310-408-000 - 2283400008 PC-300-408-001 - 2283400000	DISCOUNT PC SPANNER TABLE DWA HT PC LEGIST BLACK	- 1	55	120.00	- 1	100.00	THE REAL THE SACK NEW AND WAR
FC-200-408-034 - 2283400400	HT PC LEGIST RED	्र		60.00		120.00	906 HEALTHY BACK NE WH 906 HEALTHY BACK NE WH
PC-000-601-008 - 22891000007	DISCO HT PC 3" MEMORY FORM HIT	- 1	- 27	140.80	(4	\$40.00	100 HEALTHY BACK NO WH
PC-000-405-010 - 2289900009	PC 2 410/510 MEM FGAM+ KIT	3		430.00		420.00	105 HEALTHY BACK NO WH
PC-000-401-611-22#9900090	PC 2 SOO MEM FOAM+ NIT	4	14	540.00		\$40.00	100 PEALTHY BACK NO WH
PC-000-4C9-008 - 2299900082	DESCRIPC & MANUSLEC SHEAR PAR		3		340.00	140.00	106 HEALTHY BACK NO WH
PSERSFEETWALNUT CHEPROPORTIACX - 23CHOLORGZ	DISCO ERGO REGUIN MEM FM RUNCK		1		245.00	245.00	YOU HEALTHY BACK NO WH
001+29WHAA71-3710000HL1	OCCUPANCO REQUIS HT RISER	4	(2)	92.00		93.00	908 PEAUTHY BACK NO WH
2051 - 251000001	HB 2G APEX 2.0 SAM		- 3	900.00	300.00	1,100.00	SIDE HEALTHY BACK NO MIN
2051) HEALTHWINCH FAID DET - 25520000002 INFRODES-08NA - 25520000003	HB 2G APEX 2.0 PAB SET HB 2G APEX 3.0 20 BASE		1	405.80	600.00	140.00	905 HERCHY BACK NO WH
MARKOUTS-CHINA PAD - JSS 10000004	HB 2G APEX 2.0 FAB 3ET		-	12.0	250.00	150.00 250.00	106 HEALTHT BACK NO WE 106 HEALTHT BACK NO WE
5V400-30-81 - 2551000005	SVAGO LUSSO PRMILTH (VORYZBLK	2	2	2,210.72	2,230.72	4,461.44	905 PEALTHY BACK NO WH
1980 29 W - 2551000000	SYAGO 10550 PHEM 17H BLK/BLK	38	2	5,576.80	7,230.72	7,807.52	SEC HEALTHY BACK NO WH
59-403-30 - 2551000003	SVAGO ZG CHAR - BONDED IVORY			3,525-72	1000	5,525.92	104 HEALTHY BACK NO WH
5V-R03-R0 - 2553000003	SVAGO 2G CHAR - BOND CHOCOLAT	9		1,413.02	-	2,493.02	905 HEALTHY BACK NO WH
5V400-89- BL - 25530000023	SVAGO EUSSO PREM CHOCOLATE/BLA	(30)	.1		1,115.36	3,715.26	THE HEALTHY BACK NO WH
					2 1000 00	to beautiful deal.	March Company States And Company of the
59410-30-84 - 2551000031	SVAGO BENESSERE IVORN/BLACK		1.		1,302.40	3,302.40	ODE HEALTHY BACK BC WH
	SVAGO BENESSERE IVONY/BLACK HB RESTORE MASSAGE CHAIR - CHOC HB RESTORE MSSGE CHILTRUE BLK	2	1	3,184.40	1,302,40	1,184 AD 1,800 91	SON HEALTHY BACK NOW SON HEALTHY BACK NO W

		00/17 DH					
Protect	Description	Mand	81/27 Acts	thiontony Value	As to Value	Landed Vision	Watehouse Description
700097189-1090 - 8219010005	IO 183-LUX FRM MISFT TEXES.	1		1,421.00		1,421.00	106 HEALTHY BACK NC WH
700097339-1020 - 5218000003 700097340-1050 - 3219010900	IQ 380-UK FIRM MATT SINED IQ 390-FELISH MATT GOVED	- 5		2,006.00	1 5	2,806.00	106 HEALTHY BACK NO WH 109 HEALTHY BACK NO WH
700500010-5050 - 3220010004	IO HISH FOUNDATION SIBILITY	- 3		125.00		125.00	THE PERSON THE BACK NO WAY
700500830-502N - 3220040004	IQ HIGH FOUNDATION TAKED	2		188.00	-	188 00	NOW HEALTH'S BACK ME WH
700016400-7510 (HLVER) - 3220010010	KLADINSTABLE BALE HORIO	1	- 4	100.00		900.00	906 HEALTHY BACK NO WH
4AKS32 - 3330038308	HIS SLEEP SYSTEM BASE JIOHO	2	3	1,176.08	1,689.12	2,815.20	BOR HENTING BYCK W.C. MIN
4AK334 - 3310038399 4AK335 - 3310038400	MB SUEEP SYSTEM BASE 60X80 MB SLEEP SYSTEM BASE 38974	- 7		2,509.76	10	2,509.76	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
481209 - 3318038403	HIS SUPER SYSTEM, SWING HINGE	- 3		43.20		43.20	906 HEALTHY BACK NO WH
483644 - 3310034415	HIS SLEEP SYSTEM LEG/CASTER SET	- 6		81.60	1.4	R1.60	906 HEALTHY BACK NO WIN
4AKS37 - 3330038495	HB SLEEP SYSTEM BASE HONEO		3	1,126.08	- 3	1,126.08	906 HEALTHY BACK NOWN
30235120 - 3310235120	TP CLOUD MATTRESS 18x80	- 1		575.00	2.0	\$75.00	906 HEALTH'S BACK NO WOL
35460225 - 3310235194 35460321 - 3310235195	TA CLOUD SOFT & CONFORMING KG CLOUD BREEZE DUAL COOLING QN	6	3	234.00	35	224.00	900 HEALTHY BACK NO WAY
10340120 - 5310240320	DISCO TP CLOUD SUP MATT 18880	1		477.60 877.00	7 13	A77.68 \$77.00	100 HEALTH BACK NO WH
30303120 - 3030240220	TP-CLOUD SUP BREEZE MATT SEXES	1		1,237.00	. 4	1,237.00	906 HEALTHF BACK NO WH
30303130 - 3330240250	TP CLOUD SUP BREEZE MATT HOUSE	1	3-,-	1,440.00		1,440.00	306 HEALTHY BACK NO WH
30303178 - 3330240278	TP CLOUD SUP BREEZE MATT 76980	1.	1	1,665.00	1,665.00	3,120.00	900 HEALTHY BACK NO WH
30103150 - 3310340351	TP WEIGHTLESS SEL 60X50-COVER			206.00		206.00	308 HEALTHY BACK NO WH
30302120 - 3330340478 30302150 - 3330340458	TP WEIGHTLESS SUP MATT SERRO TP WEIGHTLESS SUP MATT BOXED	4		1,710.00 2,160.00	877.00	2,587.00	TOO HEALTH'S BACK NO WHI
30245120 - 3030245120	DISCO TP CLOUD LUXE MATT 18X80	- 3	9	1,370:00		1,170:00	SDS. HEALTHY BACK NO WAY
10250120 - 3330247178	DISCO TP CONT SELMATT SEXED	1	-	837.00	1	837.00	906 HEALTHY BACK NO WAY
30240120-3330248120	DISCO TP CONT SIG MATT 36/88)	1	4	1,057.00	-4	1,057.00	THE HEALTHY BACK NO WAY
30260170 - 5330248178	DISCO TP CONT SIG MATT 76488	1		1,485.00		1,485,00	906 HEALTHY BACK NO WH
10030120 - 3311032013	TP ALLURA MATT GOING	1	1 3	1,936.00		2,936,00	THE HEALTHY BACK NO WHI
\$0020180-381031012 E0020180-3110071013	TP ALLURA MATT 7EXRO TP ALLURA MATT 72/884			2,160.00	2,160.00	2,160.00	SOL HEALTHY BACK NO WH
FQVF-38-005 - 3330000500	HE BUSS STO FOUNDATION SEXED			92.00	184.00	276.00	100 HEALTHY BACK NO WH
10112100 - 3312221200	TP CHCCCE LLUGE SIXABO	1		2,878.00		2,878.00	THE HEALTHY BACK NO WH
10113150-3331333201	TP CHCKES LUKE 60/480			1,665.00	- 3	1,645.00	NOE HEALTHY BACK NO WH
10109350 - 3131221216	17 CLOUD LUNE BREEZE KONBO	1	4	4,230.00	- 4	4,250.00	TOO HEALTHY BACK NO WH
10109170 - 3931723237	12 CLOUD LUXE BREEZE 76X80	- 1		2,205.00		2,205.00	106 HEALTHY BACK NO WH
25565320 - 3832223222 25565150 - 3832221224	TP BROWN ON ERGO PREMIER SEXED  TP BROWN ON ERGO PREMIER SEXED		2	949.00 2,617.35	1,816.00	2,847.00	105 HEALTHY BACK NO WH
45575186 - 3932222001	TP PREMIER CASTER SET			88.00	27	88.00	906 HEALTHY BACK NO WH
45575287 - 3832222003	TP PREMIER 6.5" LEG SET	4		130.00	- 1	130.00	506 HEALTHY BACK NO WH
45575387 - 3132222004	TP PREMIER 4.5" LIGG SET	. 6		260.00		260.00	906 HEALTHY BACK NO WH
10245250 - 3332222325	NEW TY CLOUD LUYE MATT 60KBD	2	1	3,330.00	1,166.00	4,496.00	906 HEALTHY BACK NO WH
10245270 - 3132222322	NEW TO CLOUD LUXE MATT TEXED	1		3,890.00		1,890.00	806 HEALTHY BACK NO WIL
10758120 - 3837232325 10758150 - 333222326	TP RHAPSODY LUXE MATT SERRO TP RHAPSODY LUXE MATT 60X80	5		7,810.00	1,5	7,830.00	906 HEALTHY BACK NO WH
10256170 - 3832222327	TP SHAPSODY LUKE MATT 76180			7,645.00 5,245.00		5,265.00	906 HEALTHY BACK NO WH
10257170 - 3332222339	TP CONTOUR ELITE MATT 76X80	2		2,880.00		2,880.00	906 HEALTHY BACK NO WH
30240220 - 3332222343	NEW TP CLOUD SUP MATT 38X80		2	and the same of th	1,710.00	1,710.00	906 HEALTHY BACK NO WH
30256350 - 3332222352	TP CONFOUR SUP MATT 60kB0	1		961.00	4	961.00	906 HEALTHY BACK NO WH
10256170 - 8832222969	TP CONTOUR SUP MATT 76kB0	3		2,310.00		2,380.00	906 HEALTHY BACK NO WH
20510128 - 3932222364 20510150 - 3332222366	TP GREY HIGH PROF FOUND SAKED TP GREY HIGH PROF FOUND SOKED	5 2		528.00 262.00	31	- 528.00 262.00	906 HEALTHY BACK NE WH
20510198 - 3332222968	TP GREY HIGH PROF FOUND 36K84	2		240.00		240.00	906 HEALTHY BACK NO WIT
21510150 - 3332222373	TH GREY LOW PROF FOUND 60 KBD	3		253.00		319.00	906 HEALTHY BACK NO WH
25545220 - 3332222380	TP GREY PREMIER BASE BRAID .	- 2	- 4	1,898.00	-	2,816.00	100 HEALTHY BACK NO WH
25545250 - 3352222343	TP GREY PREMIER BASE GONEO	1	-	999.00		999.00	ROS HEALTHY BACK SIC WH
30234120 - 3357222430	TP CLOUD DUTY MATT 18480	- 1		2,250.00		2,250.00	TOO HEALTHY BACK NO WH
20236150 - 833222452 25289120 - 3352223641	TEMPUR ERGO PUNS SISSES			2,698.00 1,598.00		2,486.00 1,396.00	NON HEALTHY BACK NO WH
R11083-1150 - 9341005005	HE SLEEP SHITEM MATT 8" 60880	- 1	1	198.00	227.70	425.78	901 HEALTHY SACK NO WH
42051450 - 2341005002	HE DOMMA GETWATE GOING	1	-	995.0d	-	995.00	106 HEALTHY BACK NO WH
\$0\$10120 - 3541302003	DISCO TP CELEBRITY MATT SEXED	1		1,377.00	-	1,377.00	105 HEALTHY BACK NO WH
10100120-3341102009	DISCO TP 9" CLASSIC MAFT 38490	- 1		604.00	13	604.00	100 HEALTHY BACK NO WH
10504190 - 3341102706 10564770 - 3341102305	TP RHAPSODY BREIZE WATT JONES TP BHAPSODY BREIZE WATT JONES			1,417.00		7,154.00	105 HEALTHY BACK NO WHI
10190350 - 3341105102	DISCO TP RHAPSOOV MATT 60X80			7,254.00	1,440.00	1,440.00	106 HEALTHY BACK NO WH 106 HEALTHY BACK NO WH
10104150 - 3841105202	1P RHAPSODY BREEZE MATT 60180	1	124	4,993.00	14	4,595.00	906 HEALTHY BACK NO WIN
10104170-354)106203	TP RHAPSODY BREEZE MATT 76KBD	- 1		1,845,00		1,845.00	906 HEALTHY BACK NO WH
480042 - 3342508001	DISCO (BBS GENERIC 5" LEGS		14	33.50	14	21.50	906 PEALTHY BACK NO WH
41020738 - 3344207001	HB QUIET UNIVERSE 38080 MATT	1	114	393.23		393.23	906 HEALTHY BACK NO WH
MHBCPE-1X-001 - 3350000120 MHBCPE-5D-001 - 3350000150	HB BUSS PEACE CLS MATT 18X80 HB BUSS PEACE CLS MATT 60X80	1	(6	1,100.00	9 99 1	1,100.00 700.00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
MHBCPE-46-001 - 3150000170	HB BLISS PEACE CLS MATT 76X80	- 1		875.00		875.00	906 HEALTHY BACK NO WH
MHBCSE-33-017 - 3350000230	HB BLISS SERNTY CLS MATT BAX24	1	- 1	555.00		555.00	906 HEALTHY BACK NO WH
MHBCSE-50-037 - 8350000250	HB BLISS SERNTY CLIS MATT 60XBD	4	(9)	810.00	3 18	810.00	906 HEALTHY BACK NO WH
MHBCNA-EK-016 - 3350000320	HB BLISS ESSENCE 38X80	3	1.0	2,280.00		1,280.00	006 HEALTHY BACK NO WH
MHBCNA-46-016 - 3330000330 MHBCNA-50-038 - 3350000350	HE BLUSS ESSENCE SSX7A	1	100	880.00	90100	880.00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
MMBCNA-86-036 - 3350006370	HIS BLISS ESSENCE FEXED	2	1	4,950.00 2,480.00	990,00	3,940.00	NOS PEREITY BACK NE WH
MHBCBE-88-016 - 8950000420	HIS BLISS ELEGANCE SEARD	1		720.00		770.00	906 HEALTHY BACK NO WH
MHHEBE-50-018 - 2250000450	HIS BLITTS ELEGANCE GOVER		1		1,145.00	1,145.00	906 HEALTHY BACK NO WIN
MH8CW8-10-014 - 3550000550	HR BLISS PRETIVE CLS MATT 60480	- 2		2,450.00		2,450.00	906 HEALTHY BACK NO WH.
ESTASI 38480 - 3350002388	DISCO TECHNI ESTASI SILVINO	- 3	-	1,500.00		1,500.00	906 HEALTHY BACK NO WH
ESTASI+ 60X80 - 3350004608 SED-IN ESTASI+ 76X80 - 3350004768	TECHN ESTASH (CHED TECHN ESTASH 76480	1		1,610.00		1,650.00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
ARMONIA JEKES - 3310001368	TECHN ASMONIA 19090	- 3	( )	3,410.00	- 5	5,450.00	906 HEALTHY BACK NO WH
AFMONIA 60160 - 1310005608	TECHN ARMONIA SOURCE	39		1,410.00		1,460.00	506 HEALTHY BACK NO WH
10(10210 - 101110003	DISCO TP 10" NEW DUX MAT 18874	1		827.00		827.00	906 HEALTHY BACK NO WAY
411099-1128 - X855100000	HB SLEEP SYSTEM MATT 10" 36980			457.96		457.56	906 HEALTHY BACK NO WHI
411035-1138 - 335510000H	HB SLEEP SHITESA MATT BO' SAKIN	3	-	189.35		189.35	100 HEALTHY BACK NO WH
411095-1150 - 8555100005 411054-1170 - 3555100006	HB SLEEP SHITEM MATT 10" 60180 HB SLEEP SHITEM MATT 10" 72484		1 3	490.10	1	490.10	906 HEALTHY BACK NO WHI
41109-1146-1155100000 411009-1166-1155100007	HB SLEEP SYSTEM MANT 107 72484	- 1	- 5	517.90 517.90		117.92 117.92	100 HEALTHY BACK NO WHI 100 HEALTHY BACK NO WHI
PT0008600 - 8355300035	HB 14" SLEEP SYSTEM MATT 76480		1	220.00	451.25	454-25	906 HEALTHY BACK NO WH
410760-1029 - 9955100981	HB EMBRACE ENERGY SENSO	. 1		217.79	14	217.79	105 PEACTHY BACK BC WH
410700-1130 - 2355100302	HB EMBRACE ENERGY SAKTA	2		518.76	3	518.76	RRE HEALTHY BACK NO WH
410700-1540 - 3355100303	HB EMBRACE ENERGY 54X80	1	19	274.38	77	274.38	308 HEALTHY BACK NO WH
410700-1000 - 3353100305 410700-1130 - 3353100305	HB EMBRACE ENERGY 76180 HB EMBRACE COMFORT 54574	2	1	715.16 742.52		715.36 767.52	806 HEALTHY BACK NO WH 806 HEALTHY BACK NO WH
410710-1150-3355100308	HB EMBRACE COMFORT SOURD	- 4		1,540.14	420.36	1,000 52	506 HEALTHY BACK NO WH
410270-1020 - 3305100315	HB EMBRACE RELAKATION 18X80	- 3	2	890.93	480.00	3,370.93	506 HEALTHY BACK NO WH
410270-1090 - 3395100318	HB EMBRACE RELAXATION BOXBO	1		\$26.00	- 4	326.00	506 HEALTHY BACK NO WH

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		03/27 On					
Product	Description	Hend	03/27 At 8	Inventory Yelue	As is Value	Lanced Value	Warehouse Description
410270-3160 - 3355300319	HB EMBRACE RELAKATION 76180	2		1.081.02	- 3	1.081.02	906 HEALTHY BACK NO WH
410719-3051 - 3355100437 FOUN-50-001 - 3353500010	HE EMBRACE COMFORT 30X80 HE BUSS STD FOUNDATION 60X80	2	- 8	665.86 205.00	120	665.86 205.00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
FOUN-95-WB1 - 3370000570	HB BUSS LATEX FOUND 30K80	ś		1.250.00		1,250.00	906 HEALTHY BACK NO WH
21520290 - 3371100106	TP SANO MICRO LOW FOUND 35X84	1	- 4	120.00	- 19	120.00	906 HEALTHY BACK NO WILL
20520260 - 3371100607	TP SANO MICRO HIGH FOUND 30X50	.2	33	192 00	- 8	197.00	906 HEALTHY BACK NOWH
20520110 - 3371101000	TP ECRU MICRO HIGH FOUND 38x74	3		96.00	8	96.00	906 HEALTHY BACK NO WH.
20520120 - 3371302000	TRECKU MICKO HIGH FOUND SAKBO	3	8	120.00	71	120.00	906 HEALTHY BACK NO WH
21520120 - 3371100001 21520270 - 3371102103	TP ECRU MICRO LOW FOUND 1848G TP SAND MICRO LOW FOUND 38X8G			110.00	- 3	192.00	TOG HEALTHY BACK NO WHI
20520150 3371102103	TP ECRU MICRO HIGH FOUND 60X80	2	- 3	767.00	37	267.00	200 HEALTHY BACK NO WH
21520150 - 3371105001	TP ECRU MICRO LOW FOUND HOURD	1	100	131 00	27.	131.00	905 HEALTHY BACK NO WH
20520250 - 3371105103	TP SAND MICRO HIGH FOUND 60XED	3	[2]	131.00	- 4	131.00	906 HEALTHY BACK NO WH
20520160 - 3371108009	TP ECRU MICRO HIGH FOUND 20180	3	- 9	120,00	4	120.00	906 HEALTHY BACK NO WH
121002-5020 - 3379902000	SLEEP SYSTEM STD BEXED FOUND	3		226.80	38	226.80	906 HEALTHY BACK NOWN
121002-5050 - 3379905000	SLEEP SYSTEM STO GOXED FOLIND	5		459.00	99	459.00	906 HEALTHY BACK NO WH
25560120 - 3381100018	DISCO TP ERIGO BASIC SIXIBO	3		673.00	33	623.00	906 HEALTHY BACK NO WHI 906 HEALTHY BACK NO WHI
2-584-20-02 - 3399903948 1-3366388 - 3809900006	SARAH 2-DRWR MAP/CHICHST-DISC UNIVERSAL BED FRAME	19	- 8	289.00 570.00	- 3	289.00 570.00	406 HEALTHY BACK NO WIN
45555171 - 3431003000	DISCO TP 6" ERGO LEG SET (6FC)	2		60.00		80.00	906 HEALTHY BACK NO WIN
THBW8P-3X-215 - 4310000120	DISCO 2" CLS MATT TOP 38X80		1	4333	158.00	158.00	906 HEALTHY BACK NO WIN
THBWBP-3X-315 - 4310000220	HB BUSS 3" CLS MATT TOP 38X80	1	***	194.00	20,000	194.00	906 HEALTHY BACK NO WH
THRWSF-46-315 - 4310000230	HB BUSS 3" CLS MATT TOP 55X74	3	- 33	226.00	4	226,00	906. HEALTHY BACK NO WH
THBCF5-3K-215 - 4310000304	DISCO BLISS 2" SLW RESP 38X80	5	- 1	210.00	88	250.00	106 HEALTHY BACK NO WH
1311013111312 - 4410030753	SHEEK FLEECT QUEEN SHEETS	1	- 15	50.00	-	50.00	906 HEALTHY BACK NO WH
15435115 - 4411056111	TP BREEZE PILLOW STD	2	- 33	140.00	- 3	140.00	100 HEALTHY BACK NO WH
3046004-06-65CK - 4413044016- 15315515 - 4451101003	DREAMFIT SPLICKG SNOW SHEET ST TP SIDE PILLOW MED	10	- 8	95.00 465.00	- 2	95.00 465.00	906 HEALTHY BACK NO WHI
15420515 - 4451105100	TP TRADITIONAL PILLOW X-SDFT	5		732.50		252.50	906 HEALTHY BACK NO WH
15420615 - 4451105200	TP TRADITIONAL PILLOW SOFT	5		232.50	(4)	232.50	906 HEALTHY BACK NO WH
15300415 - 6451107001	TP NECK PILLOW MED	10	- 2	465.00	86	465.00	906 HEALTHY BACK NO WH
482301 - 4502006000	HB SLEEP SYSTEM IT LEGISET	1	- 3	16.80	(A)	16.80	906- HEALTHY BACK NO WIN
74793(HB)(00 - 4574100200	HB MATT PROTECTOR PLAT TRL	1	30	16.00	(1)	16.00	906 HEALTHY BACK NO WH
255500-4010 - 4615901000	HB EMBRACE MATT TOPPER 38X74	2	180	154.00	38	154.00	906 HEALTHY BACK NO WH
255500-6020 - 6619902000	HB EMBRACE MATT TOPPER 38XBD	8	- 3	696,00	- 3	696,00	906 HEALTHY BACK NO WH 906 HEALTHY BACK NO WH
255500-4030 - 4619903000 255500-4050 - 4619905000	HB EMBRACE MATT TOPPER SAX74 HB EMBRACE MATT TOPPER SOXBO	1		113.00 952,00	117	113.00 952.00	BOE HEALTHY BACK NO WH
255500-4060 - 4619906000	HB EMBRACE MATT TOPPER 76180	6		822,00		#22,00	TOS HEALTHY BACK NO WH
CP309 - 4700000109	CHRIPAD SINGLE ZONE 28x74	1		200.00	12	200.00	906. HEALTHY BACK NO WH
HG-8K - 5442212000	VOLT HEATED LUMBAR	8	- 2	79.84	- 2	79.84	906 HEALTHY BACK NO WHI
15330141 - 5561100003	TP LUMBAR CUSHION SUPPORT	1	- 9	46.00		46.00	906 HEALTHY BACK NO WHI
HB-JINV1000/BK - 7741000011	HB INVERSION TABLE BLACK	1	- 36	352.25	98	152.25	906 HEALTHY BACK NO WH
E61009L - 7741012129	TEETER EP-960 BLUE	1		256,00	- 3	256.00	906. HEALTHY BACK NO WH
TRU-5100 - 9860100220	HE ERGONOMIC MONTOR ARM			76.00		76.00	106 HEALTHY BACK NO WH
TRU-831C - 9860100221	HB ERGONOMIC LED DESK LIGHT	- 0		360,00		160.00 514.80	906 HEALTHY BACK NO WH
77755.LA91M5G7 - 9860111439 7102 BLACK - 9912301011	ENVELOP WHITE/METALLIC SEVER AMERIBAG MICRO XS BLACK	1 2	8	514,10		60.00	906 HEALTHY BACK NO WH
PMB32WM8BRN - 9998100321	BELLA WELLNESS MAT BROWN 3K2	î		59.98	2	59.98	906 HEALTHY BACK NO WH
32WMR86K - 9998100324	BELLA WELLNESS MAT 3X2 BLACK	1	- 2	59.98	- 9	59.93	506 HEALTHY BACK NO WH
Total For Warehouse 906		615	51	249,244.58	33,220.59	282,465.17	
13-A4W32N4F3 - 1109900020	HB ECLIPSE CHAIR	2	- 33	285.50	*	285.30	42. AVENTURA HEALTHY BACK STORE
317-ME3R206KF6 - 1109900037	HR ECLIPSE PREMIER LEATHER	1	8	202.85		202.65	42 AVENTURA HEALTHY BACK STORE
52W-M99C14F3W - 1109900043	HB EQUIPSE SPORT RED/WHITE	1	707	152.00		152.00	42 AVENTURA HEALTHY BACK STORE
RF123AWAFAIGKABBOTRBM25631A707 - 1113333000	MIRRA 2 FL GRPH/BLK/GRPH/LUM	1	100	703.50 518.40	37	703.50 518.40	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
MRF123AWWFA/G188G18W178K1A703 - 1133344001 AE213AW8N2G188BX3D01 - 31212D2014	AERON & DUN CLSC CARBON CHAIR	2	- 2	2,111.92	12	1,311.32	42 AVENTURA HEALTHY BACK STORE
AE213AWCN2G1888K3D01 - 11212D3014	AERON C CLN CLSE CARRON CHAIR	2	14	1,123.07	100	1,123.07	42 AVENTURA HEALTHY BACK STORE
CN122AWAAG1G1883513 - 1121285102	EMBODY BALANCE BUT GRPH/GRPH	1	10	782.69	- 3	782.69	42 AVENTURA HEALTHY BACK STORE
6200 C3 BLACK - 11299000010	NIGHTINGALE CKG LO BLK	1	- 86	399.00	9	399.00	42 AVENTURA HEALTHY BACK STORE
6200 C4 RUE - 1329900430	NIGHTINGALE CXC LC BLU	1	30	399.00	<b>*</b>	399.00	42 AVENTURA HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997352	IC2 LTH BONE/WHT/HDRST	1	- 33	531,00	35	531,00	42 AVENTURA HEALTHY BACK STORE
77000CH-SC HB EXCLUSIVE IVORY + 1130000024	HB MONACO IVORY	1	8	493.00	100	491.00	42 AVENTURA HEALTHY BACK STORE
9097 - 1131000013 F1446/8K - 1131000015	HB WOOD KNEELING CHAIR W/ TP. JAZZY KNEELING CHAIR BLACK	23	373	1,237,40	8	1,237.40	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
5ZT20724EA1K3A18MA0017RFFRLE - 1149400000	ZODY FLIBLIK GEL SEAT/SLVR BASE	- 7	- 3	476,76	- 13	476.76	42 AVENTURA HEALTHY BACK STORE
32E20729EA13A33MA4TREFRE - 1149412313	ZODY FL MIAMURLX/SMK/SLV/GEL	1	- 5	468.27		468.27	42 AVENTURA HEALTHY BACK STORE
TARA2958-LISNCE-HWIL-HPWL-TRLE - 1149500001	PLANES ELEC HIGHT ADJ TABLE SLV	2	- 12	3,476.73	- 2	1,476.23	42 AVENTURA HEALTHY BACK STORE
A-30N BROWN - 1170030002	ALPHA 30 CHAIR STONE	2	- 9	500.00	(-)	500.00	42 AVENTURA HEALTHY BACK STORE
A-50H BLUE - 1170050003	ALPHA SO CHAIR SKY	2		590,00	19	590.00	42 AVENTURA HEALTHY BACK STORE
CKO HEADREST CL BLACK - 1184500027	CXO HEADREST BLACK	3	121	90.00	7.0	90.00	42 AVENTURA HEALTHY BACK STORE
L6200 SNOW ALL LEATHER - 1184511220	CXO LO SNOW LTH (FULL LTH)	1	- 100	572.00	(3)	572.00	42 AVENTURA HEALTHY BACK STORE
PC-410-100-004 - 2241400702	PC II GLASSIC BASE WALNUT PC II LEATHER PAD BLACK	2	1	3,071.20 275.00	- 3	1,071.20 275.00	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
PC-PAD-700-021 - 2241400707	PC II SIL PRIM L'IN PAD ESPRESSO	1	- 37	438.80	- 55	438.80	42 AVENTURA HEALTHY BACK STORE
PC-PAD-800-028 - 2241400727 PCX-720-100-001 - 2241510101	HT PCK 720 - BLACK	1	- 3	835.00	- 8	835.00	42 AVENTURA HEALTHY BACK STORE
HCP-10001A-84 - 2250025003	SOGNO DREAMWAYE OK BROWN CHAIR	4	- 1	3,850.00		3,850.00	42 AVENTURA HEALTHY BACK STORE
HCP-13001A (CW) - 2250025092	NEW DREAMWAVE CREAM	1	- 55	4,075.00		4,075.00	42 AVENTURA HEALTHY BACK STORE
DUKE ESPRESSO - 2250025500	DUKE AMSTERDAM ESPRESSO	1	- 1	725.00	(9)	725.00	42 AVENTURA HEALTHY BACK STORE
LUMA COFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	1	12	696.00	100	696.00	42 AVENTURA HEALTHY BACK STORE
UMA BARK BROWN - 2250025521	LUMA MERONA LTH DARK BROWN	-1	15	1,110.00	2.5	1,110.00	42 AVENTURA HEALTHERACK STORE
HCP 5373-8RGWN - 2260041000	FLEX 35 MASSAGE CHAIR BROWN	1		2,599.00	3	2,599.00	42 AVENTURA HEALTHY BACK STORE
PR-127-PHA - 2270009128	HB ASCENT HAZLENUT FABRIC		33	649.00	- 3	649.00 1,258.00	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
PR-127-UCB-H92000 2270009129 UFM3057-6717-9LACK - 2271812126	HB ASCENT COFFEE BEAN HT & MSG LAFUMA FUTURA BLACK		- 5	1,218 00	- 3	1,25E 00 87.12	42 AVENTURA HEALTHY BACK STORE
SV-401-30 - 2551000007	SVAGO 2G CHAIR - BONDED IVORY	i i	3	746.51	9	746.52	42 AVENTURA HEALTHY BACK STORE
5V-401-91 - 2551000007 5V-401-29 - 2551000008	SVAGO 2G CHAIR - BONDED BLACK	- 1	35	746 63	- 9	746.61	42 AVENTURA HEALTHT BACK STORE
5V-401-89 - 2551000013	SVAGO ZG CHAIR - BOND CHOCOLAT	1	(7)	746.53		746.91	42 AVENTURA HEALTHY BACK STORE
SV-410-89-DW - 2551000036	SVAGO BENESSERE OHOC/WALNUT	1	(2)	1,302.40	10	1,302.40	42 AVENTURA HEALTHY BACK STORE
EC 618HB CHOCOLATE - 2660000003	HB RESTORE MASSAGE CHAIR - CHOC	2	*	3,601.90	13	5,601.90	42 AVENTURA HEALTHY BACK STORE
700097339-1050 - 3218010000	K3 180 CUX FIRM MATT GCK80	3		1,215.00	- 8	1,225.00	42 AVENTURA HEALTHY BACK STORE
700097340-1050 - 3219010000	K3 190 PLUSH MATT 60XB0	3	3	1,254.75	38	1,264.75	42 AVENTURA HEALTHY BACK STORE
700056400-7550 (SILVER) - 3220010010	12 ADJUSTABLE BASE 60x80	1		2,646.00	- 5	2,646.00 3,378.24	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
	HB SLEEP SYSTEM BASE BEXED HB SLEEP SYSTEM BASE GOXED	£ 3	100	3,378.24	- 3	3,37H 24 1,862.32	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
4AK532 - 3310038398			- 37	139.60	12	123.60	42 AVENTURA HEALTHY BACK STORE
4AK532 - 3310038398 4AK534 - 3310038399		100				442.00	
4AK532 - 3310038398 4AK534 - 9310038399 15440221 - 3310235193	TP CLOUD SOFT IS CONFORMING ON	2					
4AK532 - 3310038358 4AK534 - 5310038359 15440221 - 3310235193 15440321 - 3310235195	TP CLOUD SOFT IS CONFORMING ON CLOUD BREEZE BUAL COOLING ON	2	5	7,362.50	275 834	79.60 2,362.50	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
4AKS32 - 3310038398 4AKS34 - 9310038399 15440221 - 3310235193	TP CLOUD SOFT IS CONFORMING ON	1	5975	79.60		79.60	42 AVENTURA HEALTHY BACK STORE
4AK532 - 3310038398 4AK534 - 5310038399 15440221 - 3310235193 15440221 - 3310235195 10103120 - 3310240220	TP CLOUD SOFT & CONFORMING GN CLOUD BREEZE DUAL COOLING GN TP CLOUD SUP BREEZE MATT 58/80	1	13000	79.60 2,362.50	4	79.60 2,362.50	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE

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		WARRA CO.						
Freduct	Description	85/27 On-	81/27 AcH	Inventory Value	As is Value	Landed Value	Warehouse	Description
10254150-1332222324	THE RHAPSODY LUNE MARTY GUIRES			1,379.00		1.529.00		42 AVENTURA HEACTHY BACK STORE
L6257120 - 9392222314	TP CONTOUR DUTE WATT 18489	1		693.00	100	699.00		42 AVENTURA HEALTHY BACK STORE
18254320-1852222350	TP CONTOUR SUP MATE SEASO	- 3		712.00		732.00		47 AVENTURA HEALTHY BACK STORE
15565220 - 3382222388 15565250 - 3392222382	TP GREY PREAMEN BASE 16X80 TP-GREY PREAMER BASE 60X80			5,614.00		9,694.00		82 AVENTURA HEALTHY BACK STORE 82 AVENTURA HEALTHY BACK STORE
18234320 - 1932222498	TP-CLOUD ELIFE MATT 18180	- 1		787.50	- 2	797.50		42 AVENTURA HEALTHY BACK STORE
10104120 - 3341102301	TP RHAPSODY BREEZE MATT 18180	1		1,440.00	7	1,440.00		BZ AVENTURA HEALTHY BACK STORE
MHBCNA-3x-016 - 3250000320	HE BUSS ESSENCE 38480			648.00	- 1	640.00		AZ AVENTURA HEALTHY BACK STORE
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE 60040	1		1,145.00		1.145.00		AZ AVENTURA HEALTHY BACKSTONE
WHECEE-66-015 - 3110000470	HB BLISS ELEGANCE 76x80			1,425.00	17	1,435.00		42 AVENTURA HEALTHY BACK STORE
MHBCWR-3X-034 - 3350000520	HE BUSE PRITINE CLS MATT BEXED	1		805.00		805.00		47 AVENTURA HEALTHY BACK STORE
ESTATIN 38X80 - 3350004398 ARMONIA 38X80 - 3350005388	TECHN ARMONIA 38X80			1,275.00	100	1,375.00		AZ AVENTURA HEALTHY BACK STORE AZ AVENTURA HEALTHY BACK STORE
ARMONIA 76180 - 3150005768	TECHN ARMONIA 76080	1		1,150.00	12	1.725-00		12 AVENTURA HEALTHY BACK STORE
411035-1120 - 3355100002	HB SLEEP SYSTEM MATT 10" 36X60	Y.		198.85	+	198.85		AZ AVENTURA HEALTHY BACK STORE
410700-1020 - 3355100301	HE EMBRACE ENERGY 18185	1		174.00	1	374.00		AZ AVENTURA HEALTHY BACK STORE
410710-1150 - 3355400311	HE EMBRACE COMFORT EGKED	1	1	279.00	279.00	558.00		42 AVENTURA HEALTHY BACK STORE
410270-1050 - 3305100318	HE EMBRACE RELAXATION SEXIES		1	326.00		326.00		42 AVENTURA HEALTHY BACK STORE
THRCFF-3X-315 - 43100003319	HB BUSS 3" FST RESPONSE BRIEFO	1			1+			42 AVENTURA HEALTHY BACK STORE
SF63A9- 6410045000 15390415-4411045000	TP SYMPHONY PILLOW	- 3		108.00		108.00		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
15400221 - 441304500)	DISCO TERNAPSODE PILLOW GUEEN	- 1		252.00		252.00		62 AVENTURA HEALTHY BACK STORE
15435115 - 4413054311	TP BREEZE RILLOW STD			250.00		250.00		BE AVENUES HEALTHY BACK STORE
DELUNE PILLOW CAREN - 4401000018	TECHNOGEL DELIVE PILLOW ON	37	- 1	975.00	1.0	975.00		RZ AVENTURA HEALTHY BACK STORE
ANATOMIC PLLOW QUEEN - 4455000059	TECHNOGEL ANATOMIC PILLOW ON	39	14	2,525.00	- 6	2,925.80		42 AVENTURA HEALTHY BACK STORE
CONTOUR PILLOW QUEEN - 4431000020	TECHNOGEL CONTOUR PILLOW DV	26	3	2,100.00	- 9	2,100.00		AZ AVENTURA HEALTHY BACK STORE
HEWHOOSSCORD - 445SCORGOS	HE COMFORT PALLOW	13	1.5	257.57	7.	297.57		42 AVENTURA HEALTHY SACK STORE
HB4412007 - 4453805002	HE NECK FILLOW THIN	- 5	- 1	75.20		75.20		42 AVENTURA HEALTHY BACK STORE
HB4452003 - 4451005003 HB4452004 - 4452005000	HE LATERAL SUPPORT PILLOW STD	12	- 3	21.21 311.28	- 0	21.73		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
15325525 - 4451303000	TF SSE PILLOW MED		- 7	370.50		229.50		42 AVENTURA HEALTHY BACK STORE
15320344 - 6451102115	TH COMFORT PALICINI TRAVEL	1	- 2	105.00	- 3	105.00		43 AVENTURA HEALTHY BACK STORE
15255119 - 4451104001	DESCRIPTION FOR THUCK	5	4	345.00	-	345.00		42 AVENTURA HEALTHY BACK STORE
15420515 - 4451305100	TP TRACITIONAL PILLOW X-SOFF	2	+	93.00	-	83.00		42 AVENTURA HEALTHY BACK STORE
35420635 - 4453.105200	TP TRACITIONAL PILLOW SOFT	2		93.00		21.00		42 AVENTURA HEALTHY BACK STORE
15420715 - 4451105300	TP TRADITIONAL PILLOW MEDIUM	,	1.5	331.00		313.00		42 AVENTURA HEALTHY BACK STORE
L5300415 - 0454307001	TP NECK PILLOW MED			184.00		186.00		42 AVENTURA HEALTHY BACK STORE
15306421 - 4451(08001 15230615 - 44594(0116	TP NECK PILLOW ON MED DISCO TP GLOUD PILLOW		- 1	297.50 573.50		397.50 572.50		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
PILZLEFTMETE - 6470000000	H8 SLISS STD HIGH PRO PLLOW	2	- 3	62.00	- 3	62.00		42 AVENTURA HEALTHY BACK STORE
F1LZL8PT1GUN - 4470000004	HB BLISS ON LOW PRO PILLOW	1		102.00		102.00		42 AVENTURA HEALTHY BACK STORE
PILZLBSQUIN - 4470000200	BUSS LATEX DOWN PIL ON HIGH	5	- 2	200.00		200.00		42 AVENTURA HEALTHY BACK STORE
FILZLEPSSK2 - 4470000204	BLISS LATEX DOWN PIL ON LOW	3		200.00		200.00		42 AVENTURA HEALTHY BACK STORE
HB4600100 - 4471000001	HB BODY PILLOW			10.95	()1	19.45		42 AVENTURA HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	3		90.00		90.00		42 AVENTURA HEALTHY BACK STORE
4100 -4500700000	ERGO-COMFORT TOP BACKREST	1		78.88	4.	78,88		42 AVENTURA HEALTHY BACK STORE
4150 -4500700003 HB-4400250 - 4501000001	ERGO COMPORT TOP LEG REST HB KINEE LIFT			32.56 43.17		32.56 43.17		47 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
HP-4400300 -4503000002	HB LEG SPACER STD	12		150.00		110.00		47 AVENTURA HEALTHY BACK STORE
HB-430024G-28 - 4501602000	HB 30" BED WEDGE			219.68		219.46		42 AVENTURA HEALTHY BACK STORE
HB4300340-37 - 4500001200	HS 12" BED WEDGE	4	4	138.60	4	138.60		42 AVENTURA HEALTHY BACK STORE
H9-4300330 SRTM - 4503000003	HB MED LEG WEDGE SYSTEM	4		103.76		203.76		42 AVENTURA HEALTHY BACK STORE
HS-4300310 SKWS - 4501003001	HB 57D BED WEDGE SYSTEM	16	- 4	883.68	3.	843.44		42 AVENTURA HEALTHY BACK STORE
HB-43000750-6 - 4503006000	HE 6" LEG WEDGE	5		49.78		49.79		42 AVENTURA HEALTHY BACK STORE
HE-4300240-7 - 4501007000 HE-4300250-8 - 4501000000	HB F" BED WEDGE HB B" LEG WEDGE	16		157.08	- 3	157.08 445.28		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
BED LOWNER GALEN - 4509902313	BEO LOUNGE HINTH GAYS STD	2	9	135.00	- 3	133.00		42 AVENTURA HEALTHY BACK STORE
2279(30) - 4574300903	HE POW PROTECTOR PLAT STOYON			22.00	4	22.00		43 AVENTURA HEALTHY BACK STORE
2279/01/02 - 45741009/02	HIS PLW PROTECTOR PLAT HIS/ENG		- 2	37.50	2	37.50		42 AVENITURA HEALTHY BACK STORE
74TR3LH8500 - 4574500200	HO MATT PROTECTOR PLAT TXL	13	-	208.00		208.00		43 AVENTURA HEALTHY BACK STORE
24T8HB102 - 457410050B	HB MATT PROTECTOR PLAT ON	17		289.00		289.00		RE AVENTURA HEALTHY BACK STORE
74TRH9103 - 4574100HDB	HB MATT PROFECTOR PLAT KING	3	3	36.00	. 9	36.00		AZ AVENTURA HEALTHY BACK STORE
747316304 - 4574300000	HB MATT PROTECTOR PLAT CALKING	3		54.00	7.	54.00		42 AVENTURA HEALTHY BACK STORE
74TR(2HB120] - 4574101202 74TR(2HB120] - 4574101204	HB TOTAL MATT PROTECTOR FULL HB TOTAL MATT PROTECTOR QUEEN	- 1	3	67.90 153.80		135.90		42 AVENTURA HICALTHY BACK STORE
74TRENH83203 - 4574101205	HB TOTAL MATT PROTECTOR KING		3	40.95	- 0	40.95		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
255500-6020 - 4619902000	HB EMBRACE MATT TOPPER SISSED	i	(0)	87.00	72	87.00		42 AVENTURA HEALTHY BACK STORE
255500-4030 - 4619903000	HB EMBRACE MATT TOPPER \$4874	1		113.00		113.00		42 AVENTURA PICALTHY BACK STORE
250500-4050 - 4619905000	HB EMBRACE MATT TOPPER GOXBO	1	4	119.00	7	119.00		42 AVENTURA HEALTHY BACK STORE
HG-84 - 5442212000	YOUT HEATED LUMBAR	å	- 30	39.92	14	39.92		42 AVENTURA HEALTHY BACK STORE
HB51000809K - 5560062400	HILDELUXE LUMINAR SUPPORT BLACK			110,25		110.25		42 AVENTURA HEALTHY BACK STORE
HB51001208K - 5561000011 HB-5100000GR - 5561001040	HE BLK BACK REST W/ WINGS HE LUMBAR SUPPORT DREY	25	- 3	317.75		317.75		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
HB51000800# - 5543002040	HE DELUXE TUMBAR SUPPORT GREY	24	- 1	71.00 463.05	2	71.00 463.05		42 AVENTURA HEALTHY BACK STORE
15330141 - 3561100001	TP LUMBAN CUSHION SUPPORT		7	417.00		437.00		42 AVENTURA HEALTHY BACK STORE
HB55002308K - 5571000001	HS-SACRO SEAT WEDGE	25	121	393.75	- 0	310.75		42 AVENTURA HEALTHY BACK STORE
15335133 - 5573100001	TE SEAT CUSHION HOME & OFFICE	11	4	544.50	-	544.30		42 AVENTURA HEALTHY BACK STORE
TUSH CUSH BLACK - 5571600020	TUSH-CUSH BLK	2	4	59.50		59.30		42 AVENTURA HEALTHY BACK STORE
TUSH CUSH CHARCON, - 5572600030	TUSH-CUSH CHARCOAL	1	4	28.00	36	28.00		42 AVENTURA HEALTHY BACK STORE
#RSC9E-BLAD4 - SSR1500011	SACROBASE FOAM 15" BLACK		4	510.20	7	518 00		42 AVENTURA HEALTHY BACK STORE
WEDGE EAST BLACK - 1981/100090	SACROEASE WEDGE EASE BLACK GELCO-G SEAT	10	-	335.00	- 6	315.00		42 AVENTURA HEALTHY BACK STORE
85-100 - 3543600951	SELECT SEAT ULTRA	1	3	35.00 440.00		35.00 48E.00		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
#5011 - 15/11000001;	HS INFLATABLE BACK SEST	10	- 0	157.50	- 3	157.50		43 AVENTURA HEALTHY BACK STORE
HBS100060W - 5193008400	HS LUMBAR SUPPORT BLUE	27		310.50		390.50		42 AVENTURA HEALTHY BACK STORS
HBS3002400W - SSRSGEBORD	HE LUMBAR 1/2 ROLL BLACK	10		309.20		109.30		4) AVENTURA HEALTHY BACK STORE
704 - 5591/00002	MICKENDE ORIGINAL LUMBAR HOLL	- 7		25.90		18.90		47 AVENTURA HEALTHY BACK STORE
#704 - 5591,790004	MOXENIZE SUPER ROW.		-	134.80		134.30		AZ AVENTURA HEALTHY BACK STORE
#700 - 55HL760005	MICKERDE DHOLL	1	-	12.55		12.55		42 AVENTURA HEALTHY BACK STORE
3589500011 **	LUMB PAD BLK	1.0		66.30		68.30		42 AVENTURA HEALTHY BACK STORE
ANDERN - 1599500033 FILAC29U-007 - 3599900002	SI-FOM BUI LUMBAR SUPPORT TECHNOGEL LUMBAR SUPPORT			29.83	7	28.63		#2 AVENTURA HEALTHF BACK STORE
PRIDO - 665900230	IS PERCUSSION MASSAGIN	18		928,00 540,00		828.00 540.00		42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
CS-7010 - 6668651000	COZZIA FOOT MASSAGER	3	9	119.00		115.00		42 AVENTURA HEALTHY BACK STORE
1M-100-6664651001	IOHNSON NECK WASSAGER	1		55,00	- 4	35.00		42 AVENTURA HEALTHY BACK STORE
NANG-BLACK - 6168651002	TP THERAPY NAMO BLK	3		37.50	V	37.50		42 AVENTURA HEALTHY BACK STORE
STK-84.ACK - 666.8655004	TH THERAPY STK BLK	1	0	20,00	18	20.00		42 AVENTURA HEALTHY BACK STORE
BACKCANE 6682000001	THERACANE	67	-	1,266.30	*	1,286.30		42 AVENTURA HEALTHY BACK STORE
HB-HNV1000/BK - 7741000011	HO INVESTIGN TABLE BLACK	- 1	- 11	152.25		153.25		42 AVENTURA HEALTHY BACK STORE
CN-81 - 7744300013	MASTERCARE INVERSION TABLE BY	1		339.60	1	339.60		42 AVENTURA HEALTHY BACK STORE

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		03/27 On					
Product	Description	Hand	D3/27 As %	Inventory Value	As is Value	Landed Value Warehouse	
14801 GRIP YELLOW EXTRALIGHT - 7760110727	GREENASTER SLIGHT YELLOW	2	- 33	13.00	- 15	13.00	42 AVENTURA HEALTHY BACK STORE
14001 GRIP BLUE LIGHT - 7760210227 14002 GRIP RED MEDIUM - 7760310227	GREMASTER MEDIUM FED	5	- 6	19.50	- 3	19.50 39.00	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7780410327	GRIPMASTER HEAVY BLACK	2		13.00		13.00	42 AVENTURA HEALTHY BACK STORE
80510045CM - 2761004500	BODY SPORT EXERCISE BALL 450M	5	18	49.65	38	49.65	42 AVENTURA HEALTHY BACK STORE
80510065A8CM - 7751006500	BODY SPORT EXERCISE BALL 65 CM	B		69.75	35	69.75	42 AVENTURA HEALTHY BACK STORE
BD510075A8CM - 7761007500	BODY SPORT EXERCISE BACL 25 CM	5		38.75	- 5	18.75	45 WENLREY HEVELTHA BYCK 21OKE
- 7762000013	STRETCHING IN THE OFFICE BOOK	1	- 0	6.21	18	6.21	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
5015 - 7762000014 2004 - 7762000100	STRETCHING DVD STRETCHING BOOK II	- 1	- 6	28.92	9	9.97	AZ AVENTURA HEALTHY BACK STORE
HYG165LT - 7779900001	THERA BAND LIGHT	1	- 18	7.88	12	7.86	42 AVENTURA HEALTHY BACK STORE
F1210 - 9841000001	HB FOOTBEST 3" BLK & CHROME	14	200	272.32	0.5	272.72	42 AVENTURA HEALTHY BACK STORE
F1220 - 5841000002	FOOTREST 67 BLK & CHROME	3	18	69.30	120	69.30	42 AVENTURA HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMFORT SPPRT	2	18	27.82	1.0	27.52	42 AVENTURA HEALTHY BACK STORE
UGHT - 9840300219	ADJUSTABLE LAPTOR TRAY	4		92.00	- 13	92.00	42 AVENTURA HEALTHY BACK STORE
803-5 - 9869900005	THEAT YOUR OWN NECK BOOK	2		11.00	3	11.00	42 AVENTURA HEALTHY BACK STORE
6XL0 GELPACK 610H - 9871001000	HB SML HOT COLD GEL PACK HB SRG HOT COLD GEL PACK	15		56.55 67.23	- 15	56.55 67.23	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
10X15 GELPACK 1015H - 9873000000 19028 RETAIL - 5879900008	FORMET HOT/COLD DELPACE	9	- 8	21.00	- 0	21.00	42 AVENTURA HEALTHY BACK STORE
LW203 - 9879904001	ELASTOGEL LUMBAR WRAP LRQ/3XLG	1	0	42.29	- 2	42.29	42 AVENTURA HEALTHY BACK STORE
CC107 - 9879909001	ELASTOGEL CERVICAL COLLAR	2		50.18	(*)	50.18	42 AVENTURA HEALTHY BACK STORE
SM301 - 9879906001	ELASTOGEL SINUS MASK	1	- 83	13.16	14	31.16	42 AVENTURA HEALTHY BACK STORE
A02224-XLANOE - 98899002034	ACTION BELT X LARGE	1	- 33	21.63	1.5	23.63	42 AVENTURA HEALTHY BACK STORE
A02225 - XXL - 9889902015	ACTION BELT XXLARGE	3		23.63	-	23.63	42 AVENTURA HEALTHY BACK STORE
19049-R - 9889905001	FORMET XXL SUPPORT BELT.	1	8	19.55	- 59	19.55	42 AVENTURA HEALTHY BACK STORE
40512844 9891100001	TP TRAVEL SET	2	8	380.00	- 35	380.00	47 AVENTURA HEALTHY BACK STORE
7103 BLACK - 9912303011 7104 TAUPE - 9912303341	AMERIBAG MICRO SMI BLACK AMERIBAG MICRO MED TAUPE	1 3	8	35.00 120.00	- 3	120.00	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
CIRRUS-027-SQE 9 - 9955391017	TP CIRRUS CREAM 9	0		90.00		90.00	42 AVENTURA HEALTHY BACK STORE
CIRRUS-027-5/2E 8 - 9958091016	TE CIRRUS CREAM 6	3	- 3	67.50	22	67.50	42 AVENTURA HEALTHY BACK STORE
CIRRUS-027-SIZE 7 - 9960791015	TP CIRRUS CREAM 7	1	- 3	22.50	- 3	22.50	42 AVENTURA HEALTHY BACK STORE
CIRRUS-027-512( 6 - 9963491014	TP CIRRUS CREAM 6	1	- 3	22.50		22.50	42 AVENTURA HEALTHY BACK STORE
CONDUCTION-203-SIZE 10 - 9968891012	TP CONDUCTION CHOC TO	1	8	31.50		31.50	42 AVENTURA HEALTHY BACK STORE
CONDUCTION-202-SIZE 9 - 997159101.1	TP CONDUCTION CHOC 9	5	- 8	157.50		157.50	42 AVENTURA HEALTHY BACK STORE
CONDUCTION-202-512E B - 9974291010	TP CONDUCTION CHOC 8	3	- 88	94,50		94.50	42 AVENTURA HEALTHY BACK STORE 42 AVENTURA HEALTHY BACK STORE
CONDUCTION-202-5826 7 - 5976991009 DOWNSLDPE-202-5826 12 - 9990491004	TP CONDUCTION CHOC ? TP DOWNSLOPE CHOC 12	1 2		31,50 72,00		31.50 72.00	42 AVENTURA HEALTHY BACK STORE
180001 - 9991100001	TO SLEEP MASK	4	- 0	60.00	110	60.00	42 AVENTURA HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 11 - 9993191003	TP DOWNSLOPE CHOC 11	1	1	36.00	12	36.00	42 AVENTURA HEALTHY BACK STORE
PMB32WMRBRN - 9998100321	BELLA WELLNESS MAT BROWN 3X2	S	- 23	359.85	- 2	359.85	42 AVENTURA HEALTHY BACK STORE
85001 - 9999900004	BACKSCRATCHER/EXTENDS TO 20"	6	36	15.00	- 33	15.00	42 AVENTURA HEALTHY BACK STORE
A59/1-5M91 - 9999900007	HUMAN SPINE W/ STAND	1	141	\$10.52		213.52	42 AVENTURA HEALTHY BACK STORE
T-44020 - 5999900030	TIGER BALM MUSCLE RUB	3	33	13.41	17	13.41	42 AVENTURA HEALTHY BACK STORE
T-42204 - 9999900012	TIGER BALM ARTHRITIS RUB		- 20	9.00	10.25	9.00	42 AVENTURA HEALTHY BACK STORE
Total For Warehouse 042 13-MM32N4F3 - 1109900020	HB ECLIPSE CHAIR	394	1	98,930.87	279.00	99,209.87	942 HEALTHY BACK - FLORIDA WIH
63-MM2174F3 - 1109900026	HB ECLIPSE DELUXE FB BLK BASE	3	(2)	3,040.25	10	1,040.25	942 HEALTHY BACK - FLORIDA WH
HRM-006MM - 1209930027	HB ECLIPSE DELUXE FB HEADREST		- 23	59.70	200 240	59.70	942 HEALTHY BACK - FLORIDA WH
818-MM41G9C1F3 - 11O9900028	HB ECLIPSE DELEXCORR LTHR MF	2	- 4	497.60	39	497.60	942 HEALTHY BACK - FLORIDA WH
317-M3R2066F6 - 1109900036	HIS ECLIPSE PREMIER FABRIC	3	34	596.55	- 4	596.55	942 HEALTHY BACK - FLORIDA WK
317-ME3R2C6KF6 - 1109900037	HIS ECLIPSE PREMIER LEATHER	4	1	202.85	202.85	405.70	942 HEALTHY BACK - FLORIDA WH
HRM-317M - 1109900038	HB ECLIPSE PREMIER FABRIC HORS	3	- 18	60.30	37	60.50	942 HEALTHY BACK - FLORIDA WH
HERL-317M - 1109900040	HIS ECLIPSE FREMIER LEATHER HOR	2	120	41.30 138.00	4	41.50 138.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
52-M33C34F3 - 110990004) 52W-M33C14F3W - 1109900042	HB ECLIPSE SPORT BLACK HB ECLIPSE SPORT BLACK/WHITE	3	- 3	456.00	- 55	456.00	942 HEALTHY BACK - FLORIDA WH
52W-M99C14F3W-1109900083	HB ECLIPSE SPORT REO/AIHITE	2	랖	504.00	(4)	304.00	942 HEALTHY BACK - FLORIDA WH
MRF123AWAFA/G188G18M178K1A703 - 1113344001	MIRRA 2 FL GRPH/BLK/GEPH/LUM	4	- 4	486.40	59	486.40	942 HEALTHY BACK - FLORIDA WH
AE213AW8N2G3888K3D01 - 1123202014	AERON BICLINICISC CARBON CHAIR	5	- 10	2,612.89	- 3	2,612.89	942 HEALTHY BACK - FLORIDA WH
AE213AWCN2G18B8K3D01 - \$121203014	AERON CICLNICLSE CARBON CHAIR.	5	36	2,612.89	(4)	2,612.89	942 HEALTHY BACK - FLORIDA WHI
CN122AWAAG1G18B1014 - 1121205012	EMBODY RHYTHM BLACK GRP/GRP		90	1,927.69	(8)	1,927.69	942 HEALTHY BACK - FLORIDA WH
CN122AWAAG1G1883513 - 1121205302	EMBODY BALANCE BLK GRPH/GRPH	2	133	1,462.04	1	1,462.04	942 HEALTHY BACK - FLORIDA WH
6200 CL BLACK - L129900010	NIGHTINGALE CKO LO BLK	7	111	2,793.00		2,793.00	942 HEALTHY BACK - FLORIDA WHS
73000-WH-UF-450 BONE - 1129997352 73000-BLACK MESH - 1129997351	K2 LTH BONE/WHT/HBRST K2 MESH BLACK/BLACK/HDRST	1	- 2	531.00 3,131.00	<b>3</b>	535,00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
V077 - 1131000013	HB WOOD KNEELING CHAIR W/ TP		12	53.80	33	53.80	142 REALTHY BACK - FLORIDA WH
F1446/BK - 1131000015	JAZZY KNESLING CHAIR BLACK			157.50	12	157.50	942 HEALTHY BACK - FLORIDA WH
SZT20724EA13A33MA004TRETRLE - 1133415154	ZODY FL WIAMUSMOKE/SKVER/GEL	5	96	676.76	33	476.76	942 HEALTHY BACK-FLORIDA WH
SZT20724EA1K3A18MA001TRFTRLE - 1149400000	ZODY FL BLK GEL SEAT/SLVR BASE	1	38	1,450.28	- 3	1,430.28	942 HEALTHY BACK - FLORIDA WH
PC-PAD-700-021 - 2241400707	PC II LEATHER PAD BLACK	1	- 3	275.00	100	275.00	942 HEALTHY BACK - FLORIDA WH
PC-PAD-709-029 - 2241400715	PC II PRM LTHR PAD COGNAC	3	100	450.00	100	450.00	942 HEALTHY BACK - FLORIDA WH
PC-500-100-001 - 2241400716 PC-PAD-800-022 - 2241400721	PC II SIL LTH PAO ESPRESSO			275.00	746.20	746.20 275.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
HCP-10001A-88 - 2250025003	SOGNO DREAMWAYE ON BROWN CHAIR		- 3	3,850.00	- 55	3,850.00	942 HEALTHY BACK - FLORIDA WH
HCP-R100A (8R) - 7250025008	YUME MASSAGE CHAIR DARK BAGWN	100	100	-	2,600.00	2,600.00	942 HEALTHY BACK - FLORIDA WH
HCP-11001A (CW) - 2250025092	NEW DREAMWAVE CREAM			12,225.00	10	12,225.00	942 HEALTHY BACK - FLORIDA WH
<b>LUMA MERCINA SPLIT LEATHER BLAC - 2250025502</b>	LUMA MERONA LEATHER BLACK	1	(6)	1,100.00	15	1,100.00	942 HEALTHY BACK - FLORIDA WH
LUMA COFFEE - 2250025511	LUMA BRESINE WEAVE COFFEE	2	3.6	1,392.00	(2)	1,392.00	942 HEALTHY BACK - FLORIDA WH
PC-000-401-010 - 7289900009	PC 2 410/510 MEM FOAM+ KIT	4	9	568.00	(8	560.00	942 HEALTHY BACK - FLORIDA WH
PC-000-401-013 - 2289900010	PC 2 500 MEM FOAM+ KIT	1	Mag	140.00	Vita di Sala	140.00	942 HEALTHY BACK - FLORIDA WH
5V400-30 BL - 2551000005	SWAGO LUSSO PRM LTH IVORY/BLX			1,115.16	1,115.36	2,290.77	942 HEALTHY BACK - FLORIDA WH
5V400-25-8L - 2551000008 5V-401-3D - 2551000007	SVAGO LUSSO PREM LTH BLK/BLK SVAGO ZG CHARR - BONDED IVORY	1	- 1	1.115.36 2.739.73	1	1,115.36	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
5V-401-30 - 2551000007 5V-401-29 - 2551000008	SVAGO ZG CHAR - BONDED BLACK	5	- 5	3,782.75	746.61	4,479.36	142 HEACTHY BACK - FLORIDA WH
5V-401-89 - 2551000013	SVAGO ZG CHAIR - BONB CHOCOLAT	í	2	746.51	3,493.02	2,219.53	342 HEALTHY BACK - FLORIDA WH
5V410-90-81 - 2551000031	SWAGO BENESSERE WORK/BLACK	2	18	2,604.80	-	2,604.80	142 HEALTHY BACK - FLORIDA WH
59410-30-0W - 2551000034	SYAGO BENESSERE MORY/WALAUT	2		2,604.80	1	2,604.80	142 HEACTHY BACK - FLORIDA WH
SV-410-89-DW - 2551000036	SWAGO BENESSERE CHOC/WALNUT	1		1,302.40	1.7	1,302.40	842 REALTHY BACK FLORIDA WH
5V400-30-0W - 2551200025	SW/GO LUSSO LTH IVORY/WALNUT	2		2,268.00		2,268.00	142 HEACTHY BACK - FLORIDA WH
EC-6188R3-90 GRAPHITE - 2660000002	HE RESTORE CHAIR GRAPHITE	32.	3	2.600.00	1,850.00	1,850.00	142 HEALTHY BACK - FLORIDA WH 142 HEALTHY BACK - FLORIDA WH
EC-6188R5-90-BLACK - 2660000022 700097839-1050 - 3218010000	HE RESTORE MISSEE CHRITISHE BLK IQ LEO LUK FIRM MATT GOXED	2		1,138.00	1,800.95	5,402 85 1,138 00	942 HEALTHY BACK - FLORIDA WH
	IQ 180 LUK FIRM MATT 76X80	G.		1,320.00	33	1,320.00	942 HEALTHY BACK - FLORIDA WH
700097339-1050 - 3218010001		3		2,867.00	33	2,867.00	942 HEALTHY BACK - FLORIDA WH
700097339-1060 - 3218010001	IQ 180 LUX FIRM MATT 18X50					120000000000000000000000000000000000000	
	IQ 180 LUX FIRM MATT 18X80 IQ 190 PLUSH MATT 60X80	1	(8)	680.00	216	580.00	142 HEALTHY BACK - FLORIDA WH
700097839-1050 - 3218010001 700097839-1020 - 3218010003		1	8,,	4,097,00		4,097.00	942 HEALTHY BACK - FLORIDA WH
700097839-1060 - 3218010001 700097839-1020 - 3218010003 700097840-1050 - 3239010000	IQ 190 PLUSH MATT GOISO IQ 190 PLUSH MATT 1818Q IQ 200 EURO PLUSH MATT GOXIO	4	1	4,097.00	1,540.00	4,097.00 1,540.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
70097839-1090-3218010001 70097839-1070-3218010013 70097839-1070-321801000 700997849-1070-321901000 700997847-1090-321901000 700500810-5020-3217001000	IQ 180 PLUSH MATT GUIBO IQ 190 PLUSH MATT 1818Q IQ 200 EURO PLUSH MATT GOXIO IQ HIGH FOUNDATION 38X80	1	1	4,097,00 40,00	1,540.00	4,097.00 1,540.00 40.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
700097339-1060 - 3218010001 700097339-1073 - 3218010003 700097349-1050 - 722901000 700097341-1050 - 3219010003 700097341-1050 - 3219010000 70050610-5020 - 3210010006 70050610-6070 - 322001008	IQ 180 PLUSH MATT EDIRO IQ 190 PLUSH MATT 18180 IQ 200 EHRO PLUSH MATT GOXID IQ HOH FOUNDATION 38X80 IQ LOW FOUNDATION 36X84	1	į.	4,097.00 40.00 60.00		4,097.00 1,540.00 40.00 40.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
70097839-1090-3218010001 70097839-1070-3218010013 70097839-1070-321801000 700997849-1070-321901000 700997847-1090-321901000 700500810-5020-3217001000	IQ 180 PLUSH MATT GUIBO IQ 190 PLUSH MATT 1818Q IQ 200 EURO PLUSH MATT GOXIO IQ HIGH FOUNDATION 38X80	1	,	4,097,00 40,00	1,540.00 900.00 1,500.00	4,097.00 1,540.00 40.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH

		201/17 On					
Product	Description	Hard	03/27 ALM N	mentory Value	Ag is Value	Sanded Value	Worthouse Description
4.4x533 - 21100383148	HE SLEEP SYSTEM BASE SEXEG				1,685.32	1,689.12	942 HEALTHY BACK - FLERIDA WH
#AKS9# - 3320038/399 44H972 - 3320038/393	HB SLEEP SYSTEM BASE GOING HB WIR SLEEP SYSTEM BASE GOING	- 1		2,509.76		2,509,34 540,80	942 HEALTHF BACK - FLERICA WH 942 HEALTHF BACK - FLORICA WH
4A4536 - 1310038496	HO SLEEP SYSTEM BALE 54X24	- 4		618.24	416.24	3,730,48	942 HEALTHY BACK - FLORIDA WH
4AF110 - X31003A501	HE MOMENTUM BACK DOLPHIN GOIDS		5.6	726-80		724.60	SAZ HEALTHY BACK - FLORIDA WH
10101150-3110140210	TF CLOUD SUP BREEZE MATT 60HIG	. 1	-	1,649.00	1	\$,440.08	1942 HEALTHY BACK - FLERIDA WIN
10103370-3310040270	TH CLOUD SUP BREEZE MATT 76480		- 5	£,665.00		3,665.00	542 HEACTH/ BACK-FEORIDA WIN
10245350 - 3132222323	NEW TE CLOUD LUNE MATT BENED	1		1,665.00	1	1,685.00	962 HEALTHY BACK - FLORIDA WIN
10248250-333222222 10258250-3332222228	NEW TP ELOUD LUNE MATT 76K80 TP RHAPSODY LUNE MATT 60K80	4		1,890.00		2,890.00 4,587.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
16254370 - 3132212327	TP RHAPSODY LUXE MATT 76880	1	-	1,750.00	1.4	3.755.00	THE HEALTHY SACK - FLORIDA WAY
10257170-3152222339	TP CONTOUR ELIFE MATT 76480	1	54	1,440.00		1.440.00	942 HEALTHY BACK - FLORIDA WH
10256150 - 3332222352	TP CONTOUR SUP MATT 60x60	1		961.00	Ä	961.00	542 HEALTHY BACK-FLORIDA WIN
20530320 - 3832222364	TP GREY HIGH PROF FOUND 18180	16.	2		240.00	240.00	947. HEALTHY BACK - FLORIDA WH
21510120 - 3112222369	TP GREY LOW PROF FOUND 38X80	2	1.0	240.00		240.00	542 HEALTHY BACK - FLORIDA WH
25565250 - 3332222382 10104150 - 3341105202	TP GREY PREMIER BASE 60X60 TP BHAPSOBY BREEZE MART 60X80			999.00	1	999.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
10104170 - 3141106203	TP RHAPSODY BREEZE MATT YOURD	1	7	1,865.00	-	1,665.00	942 HEALTHY BACK - FLORIDA WH
MHBCNA-50-016 - 3350000350	HIS BLISS ESSENCE BOXED	1		990:00		990.00	1902 HEALTHY BACK - FLORIDA WH
MH8CNA-66-036 - 3250000220	HIS BLISS ESSENCE TEXAD		-	1,240.00	14	1.240.00	147 HEALTHY BACK - FLORIDA WH
MH8C86-50-018 - 3350000450	H8 BUSS ELEGANCE BOXBO	. 1	- 3	1,145.00		1.145.00	342 HEALTHY BACK - FLORIDA WH
AHRCWB-50-014 - 3350000530	HE BUSS PRITING CLS MATT 60180			1,725.00	*	1,225.00	1942 HEALTHY BACK - FLORIDA WH
MHBCWB-66-014 - 3350000178	HE BUSS PRITNE CLI MATT NORM		1.0	1,525.00	3	1,525.00	942 HEALTHY BACK-FLORIDA WH
ARMONIA 16880 - 3310000/168 430100-3320 - 3315100383	TECHN ARMONIA 76880 HB EMERACE ENERGY 38880	- 1		\$,729.00 953.37		1,725.00	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
430700-1010 - 3715400304	HS EMERACE ENERGY SOURS		2	879.03	- 2	879.03	942 HEALTHY BACK - FLORIDA WH
430700-1010 - 2315100305	HIS EMBRACE ENERGY TEXAS	5.	1		280.00	280.00	SHZ HEALTHY BACK - FLORIDA WAS
430710-1000 - 2155100308	HIS EMBRACE COMFORT SENSO			1,231.72		1.331.72	942 HEALTHY BACK - FLORIDA WIN
410710-1110 - 2115000311	HS EMBRACE CONFORT SONE	- 1	3	279.00	559.00	837.00	942 HEACTHY BACK - FLORIDA WH
410710-1110 - 3331400312	HS EMBRACE COMFORT THIRD	1	2	340,00	852.02	1.110.00	942 HEALTHY BACK - FLORIDA WH
410710-1170-1195100919	HE EMBRACE COMFORT 72X84	1		340.00		340.00	942 HEALTHY BACK - FLORIDA WH
410279-1019 - 3155100315 410270-1010 - 3155100318	HS EMBRACE RELAXATION SERBO HS EMBRACE RELAXATION SCHOOL	- 2		821.86 1,672.14		1,477.14	942 HEALTHY BACK - FLORIDA WH 942 HEALTHY BACK - FLORIDA WH
121002-5010 - 3179905010	SLEEP SYSTEM STD-60400 FOUND			455.00	91.80	356.80	S42 HEALTHY BACK - FEDRICA WH
F5366URR - 3409900006	UNIVERSAL BED FRAME	1	1	60.00	30.00	90.00	942 HEALTHY BACK - FLORIDA WH
HB-HWY1000/BK - 7741000051	HIS INVERSION TABLE BLACK			304.50		306.50	542 HEALTHY BACK - FLORIDA WH
Total For Warehouse: 142		173	26	115,706.88	18,934.17	194,641.05	
33-WM3544E3 - 1308900050	HIT ECLIPSE CHAIR	3	7.	713.25		713.25	11 LEXINGTON HEALTHY BACK STORE
63-MM2124F3 - L109900026	HB ECLIPSE DELUXE FB BLW BASE	2	3.7	416.10	7.5	416.50	11 LEXINGTON HEALTHY BACK STORE
HRM-COEMM - 1109900027 HRL-818M - 1109900028	HB ECLIPSE DELUKE FB HEADREST HB ECLIPSE DELK EXECUTVE HDRST	- 1	10	99.44	100	99.44	11 LEWINGTON HEALTHY BACK STORE
317-64382C68F6 - 13099C0C36	HB ECLIPSE PREMIER FABRIC	3		89.92 397.70	1	89.92 397.70	11 LENINGTON HEALTHY BACK STORE 11 LENINGTON HEALTHY BACK STORE
317-ME3H2C6KF6 - 1109H00037	HIS ECUPSE PREMIER LEATHER	- 1	4	1,014-25	-	1,014.05	11 LEKINGTON HEALTHY BACK STORE
HRM-317W - 1309900038	HB COUPSE PREMIER FABRIC HDRS	2		40.20		40.10	11 LEWINGTON HEALTHY BACK STORE
HERL-917M - \$109900040.	HB ECLIPSE PREMIER LEATHER HDR	5		100.25	+	103.25	11 LENINGTON HEALTHY BACK STORE
57W-M33C14F3W - 1109900042	HB ECUPSE SPORT BLACK/WHITE	3	*	456.00		456.00	11 LEKINGTON HEALTHY BACK STORE
52W-MR9C14F3W - 1309900043	HB ECLIPSE SPORT RED/WHITE	4		608.00		608.00	11 LEWINGTON HEALTHY BACK STORE
RF32 BAWAF AHKABBD TRBM 2563; A707 - 2123333000	MIRRA 2 OK TUR/DK TUR/STD WHT	1	-	603.89		603.69	21 LERONGTON HEALTHY BACK STORE
MRF328AWAFAJII38BU38AN38K1A703-1115944002 AE213AWBN2II38BK8D01-1523202014	MIRRA 2 FL GRPH/ILX/GRPH/LUM AERON B CUN CLSC CARBON CHAIR			1,590.15		972.80 1,590.15	11 LEWINGTON HEALTHY BACK STORE 11 LEWINGTON HEALTHY BACK STORE
AE213AWC42G1888K3D01 - 1121203014	AERON C CIA CLSC CARBON CHAIR	2		1.122.07	1/2	3,323.07	11 LENNGTON HEALTHY BACK STORE
CNL22AWAAG363883034 - 1121205012	EMBOOT RHITHM BLACK GRP/GRP	2	. 4	1,257.08	1.0	1,257.00	11 LENINGTON HEALTHY BACKSTORE
CN172AWAAG3G3883513 - 1371205103	EMBOOF BALANCE BLE GRPH/GRPH	3	-	2,261.54	92	2,261.54	11 LERNISTON HEALTHY BACK STORE
F2137W101G - 11223102115	FREEDOM EXE BLK TIT ADVIGELSE	1		568.48	- 4	348.42	11 LEXINGTON HEALTHY BACK STORE
6200 CL NACK - L129900040	NICHTHIGHET CKD FO BYK			1,157.00	- 2	3,157.00	11 LEXINGTON HEALTHY BACK STORE
73000-WH-UF-RIG BONE - 1129987353 73000-BLAOK MICH - 1329987353	KC2 (TH BONG/WHIT/WORST	1		531.00		531.00	11 LENINUTON HEALTHY BACK STORE
77000CH-SC HB EKCLUSIVE ALMOND - 1130000021	HE MONACO EXEC - ALMONO P LTHR		15	499.00		3,319.50 419.00	11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
VG77 - 11310000033	HE WOOD INSTANCE CHAIR W/ TP	36	19	859.36	100	223.94	33 LEWINGTON HEALTHY BACK STORE
F1446/ND - 1131000016	JAZZY KNEEUNG CHAIR RED	- 1		157.50	24	117.50	11 LEWINGTON HEALTHY BACK STORE
SZTZ0724EA1KSALEMADQSTRFTRLE - \$349400000	ZODY FL BUX GEL SEAT/SLV4 BASE			1,410.28		3,430.24	13 LERNISTON HEALTHY BACK STORE
TARA2958-L/SNCE-HWL-HPWL-TRUE - 3149500001	PLANES ELEC HIGHT ABS TABLE SLY	4		690.33		890.33	13 LEXINGTON HEALTHY BACK STORE
A-10% BLACK - 1170030003	ALPHA 30 CHARL COAL		25	240.52	155	290.92	13 LEXINGTON HEALTHY BACK STORE
295411-7-2109 BLACK - 1182200001 AETIGONNUBE - 1182200005	AERON BLK LTR ARM PACIS (PAIR) AERON LUMBAR SUPPORT SIZE B		1	45,36	- 35	45.36 155.14	11 LEWINGTON HEALTHY BACK STORE
AESCONNESS - E181200005	ACRON LUMBAR SUPPORT SIZE C	- 2		193-14	- 5	187.95	11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
AE9058/GL - 1181200008	AERON POSTURE FIT KIT SIZE II	2		89.10	4	89.10	13 LEXINGTON HEALTHY BACKSTORE
AE905CGL - 1381200009	AERON POSTURE FIT KIT SIZE C	3	14	333.65		133.45	L1 LEXINGTON HEALTHY BACK STORE
241678 (NOMOLAL CASTER) - 1183800004	HM SINGLE C7 HARDWOOD CASTER	9	14	66.78		66.78	13 LEXINGTON HEALTHY BACK STORE
D194A00 - 1183800000	HM H9 CLEAR CASTERS(SINGLE)	10	+	133.00	1	111.00	11 LEXINGTON HEALTHY BACK STORE
EXD HEADREST CL BLACK - 1184500027	CXO HEADREST BLACK	2		60.00		60.00	11 LEUNGTON HEALTHY BACK STORE
485251358 - 1380900013 PR-5011-ADMRAL - 2230025106	STEELCASE SOFT CASTERS (SET 5) HB GOLDEN SKIGO COMPORT LADMRL			41.66 515.00	31	41.46 315.00	11 LEWINGTON HEALTHY BACK STORE 11 LEWINGTON HEALTHY BACK STORE
PC-57-401-004 - 2214028001	HT PC WEDGE SPANNER WALNUT	1		97.94	72	97.94	11 LEWINGTON HEALTHY BACK STORE
PC-000-400-010 - 2214028002	HT PC LAPTOP DESK DK WALNUT	1		173.27	- 2	173.27	11 SEKINGTON HEACTHY BACK STORE
PC-008-409-809 - 2214028003	HT PC LAPTOP DESK WALNUT	4	14	689.68	+	819,48	11 JENINGTON HEALTHY BACK STORE
PC-000-400-006 - 2214028004	DISCO HT PC SAFTOP DESK MAPSE	- 1		174.51		574.53	11 LERINGTON HEALTHY BACK STORE
PC-000-403-001 - 2214028153	PC SERIES 7 POWER LUMBAR		100	31.74	200	33.74	33 MININGTON HEALTHY BACK STORE
PC-P6D-100-002 - 2241400100 PC-410-100-004 - 2241400700	HT PC PAD SET TAPER (TH ESPR	2	1.0	490.16		490.16	11 LEMINGTON HEALTHY BACK STORE
PC-416-300-003 - 2241400701	PC 9 CLASSIC BARK WALNUT BASE PC 8 CLASSIC BASE CHESTRUT	- 1		1,071.30	- 5	350:00	11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
FC-43D-300-004 - 22A1A00702	PC II CLASSIC BASE WALKUT	1		550.00	2	350:00	11 MINUTON HEALTHY BACK STORE
PE-510-100-001 - 224(40070)	PC II POWER BASE DARK WALNUT	1	3.5	775.00		775.00	11 LENNOTON HEALTHY BACK STORE
PC-110-100-004 - 2241400705	PC S POWER BASE WALRAIT	3		746.20		246.20	21 LEHNSTOW HEALTHY BACK STORE
PC-PAE-708-030 - 2241408/96	PC II SOFHIDE PAG BLACK	1		195.00		395.00	31 LEHRHISTON HEALTHY BACK STORE
PC-PHD-708-021 - 2243408107	PC 9 LEATHER PAGE BLACK	2		545.55	7	545.55	33 SEMINISTON HEALTHY BACK STORE
PC-PAD-700-003 - 2241400108 PC-PAD-700-028 - 2241400714	PC II LEATHER PAD ESPRESSO PC II PRIM LTHR PAD ESPRESSO	- 1		275.00		279.00	31 LESINGTON HEALTHY BACK STORE
FC-PAD-709-029 - 2241400713	PC II PRIM LTHE PAD COUNAC	1	100	1,736.40	100	3,726.40	11 LEHNGTON HEALTHY BACK STORE 11 LEHNGTON HEALTHY BACK STORE
PC-500-509-001 - 2341400718	PC IS SURGUETTE BASE ON WENT	2		1,550.00	- 2	1,590.00	IL LI HAIGTON HEALTHY BACK STORE
FC-500-100-004 - 2241400718	PC II SICHQUETTE BASE WALNUT		6	2,375.19	- 6	2,315.19	11 LEXINGTON HEALTHY BACK STORE
FC-PAD-800-021 - 2241400720	PC II SIL, LTH PAD BLACK	13	9	233.23	100	339.13	11 TENNIGLOW HENTHAL BUCK STORE
FC-PAD-800-027 - 2241400726	PC II SIL, PRM LTH PAD BLACK	1.1		426.58	1.8	426.58	11 LEWINGTON HEALTHY BACK STORE
PC-PRD-800-036 - 2341400127	PC II SIL PRM LTH PAD ESPRESSO	1	- 8	410.00	17	410.00	13 LESSAGTON HEALTHY BACK STORE
PC-PAD-800-079 - 2341400728 HCF-10001A-8R - 2250825003	PC II SL. PRM LTH PAD CDGNAC SOGNO DREAMWAYE DK BROWN CHAIR	- 2	10	827.60 3,850.00		877.00 3.850.00	EL LEXINGTON HEALTHY BACK STORE
HCP-8100A (08) - 2250025008	YUME MASSAGE CHAIR DARK BROWN		- 3	2,080,00		2,080.00	11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
HCF-1100(A (%) - 2250025113	NEW DREAMWAYE BLACK CHAIR	1	- 52	4,073.00	100	4,075.00	1) LEXINGTON HEALTHY BACK STORE
DUNE ESPRESSO - 2250025500	CUKE AMSTERDAM ESPRESSO	1	12	725.00		725.00	13 LEXINGTON HEALTRY BACK STORE
LUMA MERONA SPUT LEATHER BLAC - 2250025502	LUMA MERONA LEATHER BLACK	T	-	1,100.00		1,100.00	11 LEXINGTON HEALTHY BACK STORE

		01/27 (%						
Protect	Description	mand	23/27 as is	Streetbry Value	As to Value	Candrel Value	Wenteure	Desiration
CONTROL WANE: 2250825588	POSITIVE POSTURE CONTROL WANTE			75.32		25.32		11 SERBIGICIO REALTHY BACK STORE
(UMA COFFEE - 2250825511	LUMA BRESHE WEAVE COVIES  FLEX 23 MASSAGE CHARRESTOWN	3		870.00		870.00		11 JEHNIGTON HEALTHY BACK STORE
HCF E873-RROWN - 226004 (880) PR-127-NCB - 2270001927	HS-ASCENT COFFEE BEAM BROWN	- 1		1,118.00		1,118.00		11 SENINGTON HEALTHY BACK STORE 11 SENINGTON HEALTHY BACK STORE
FB:122-PHA - 22 N0009124	HE ASCENT HAZLENUT FABRIC	,	3	510 84		649.64		11. IEHRGEON HEALTHY BACK STORE
PR-227-PreA-MV2000 - 22700091318	HS ASCENT HAZLENUT HE & MISU	1		913.90		919.80		II LENNGTON WOALTHY BACK STORE
UFM0425-1329 - 2273901318	CAPUMA SERVING TRAY ARTHRACITY	- 1		7.92		7.92		11 LEHNGTOW HEALTHY BACK STORE
FC-090-400-008 - 3281400008 FC-07-400-003 - 2281400008	DISCOURT PC SPANNER TABLE OWN	- 1		15,80		25.00 100.00		31 LENNGTON HEALTHY BACK STORE 31 LENNGTON HEALTHY BACK STORE
PC-100-400-007 - 2201-400300	HT PC LEG EXT GREEN	2	15	107.84		107.64		11 JENNIGTON HEALTHY BACK STORE
PC-100-430-621 - 220140041/0	HT FOOTREST CAP ESPRESSO	- 1	74	30.00		30.00		11 LEWINGTON HEALTHY BACK STORE
PC-000-401-003 - 2281900005	DISCO HT MEM FOAM HIT	- 2	E 4	280.02	- 3	280.02		TE CENNOTON HEALTHY BACK STORE
PC-000-401-010 - 2281900009	PC 2 410/510 MEM FOAM+ NIT	1		140.00	1	(40.00		11. LEXINGTON HEALTHY BACK STORE
PC-890-401-011 - 2289900010	PC ≥ 500 MEM FDAM+ RIT			420.00	5	470.00		11 LENINGTON HEALTHY BACK STORE
DB34-29W4KNUT - 2310000011 20551 - 2551000001	DISCO ERGO RECUN HE RISER. HB ZG APEX 2.0 BASE	- 1	- 7	46.00 300.00		46.00 900.00		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
20051 HEALTHYBACK PAD SET - 2551000002	MB 2G APEX 2.0 PAD SET	1		135.00		125.00		11 LEXINGTON HEALTHY BACK STORE
59400-29-81 - 2551000006	SVAGO LUSSO PREM LTH. BUX/BLK	2		2,710.72	30	2,250.72		11 LERINGTON HEALTHY BACK STORE
5V-401-30 - 2553000007	SVAGO ZG CHWII - BONDED (VORY		4	2,219.43	-	2,219.81		11 LEWINGTON HEALTHY BACK STORE
59-403-29 - 2551000008	SVAGO ZO CHARL - BONCED BLACK	- 2		1,493.12	9	1,483.17		11 LEXINGTON HEALTHY BACK STORE
FR WEW LOWN MITTON - MOULE - STUTDORDS	DISCO HE SVAGO MEM FM PIL INRY SVAGO ZG CHAIR - BOND CHOCOLAT	- 4		20.00 246.51	3	26.00 746.53		13 LEWISTON HEALTHY BACK STORE 13 LEWISTON HEALTHY BACK STORE
5V410-75+44 - 7553000008	SVAGD BENESSERE BLACK/HONEY	- 1		1,302,40	1 1	1,302,40		11 LEXINGTON HEALTHY BACK STORE
33430-49-4N - 2552008009	SVAGD BENESIERE CHOCAYONEY	1		1,302.40		1,302,40		11 LEXINGTON HEALTHY BACK STORE
SV400-85-0W - 2551130023	SVAGD LUSSO LTH CHOCOLA/WALNUT	2	-	2,230.72	a	2,730.72		LL LEXINGTON HEALTHY BACK STORE
EC-919HB DHDCDLATE - 2569000003	HB RESTORE MASSAGE CHAIR -CHOC.	3		5,412.85		5,402,45		13 MARKGTON HEALTHY BACK STORE
AAK554 - 3310008399	HB SLEEP SYSTEM BASE GOILES		- 4	1,892.52	1.5	3,882.32		11 LEXINGTON HEALTHY BACK STORE
487384 - 3750018405 487504 - 3350038355	HE MONENTUM SALE CHOC GOMES	2		31.30 1.453.60		1,453.60		13 LEXINGTON HEALTHY BACK STORE  13 LEXINGTON HEALTHY BACK STORE
10015320 - 2220225320	TP CCOUD MATTRESS SEASO			375.00		373-00		11 LEXINGTON HEALTHY BACK STORE
15440113 - 3210025191	TP CLOUD SOFT & LOKTY ON	10	- 5	425.00		425.00		11 LEXINGTON HEALTHY BACK STORE
15440223 - 33302353/9	THI CLOUD SOFT IL CONFORMING ON			454,40		454.40		13 LENASTON HEALTHY BACK STORE
15440225 - 3310235254	TP CLOUD SOFT & COMFORMING NO		3	234.0d	-	234.00		13 LEXINGTON HEALTHY BACK STORE
15440321 - 3310035395	CLOUD BREEZE BUIAL COOLING ON	1.6		875.60		\$75.00		13 LEXINGTON HEALTHY BACK STORE
15440125 - 3110239196 10103150 - 3110240250	TP CLOUD SUP BREEZE MATT HORRD	- 1		191.70		1,440.00		13 LENINGTON HEALTHY BACK STORE 13 LENINGTON HEALTHY BACK STORE
FOUN-55-001 - 3230000NID	HB BLGS STD FOUNDATION 30480	- 1		90.00		40.00		11 LENINGTON HEALTHY BACK STORE
10109350 - 3332221216	TP CLOUD LUNE BREEZE (IOXII)	- 1	1	1,480.50		3,490.50		11 LERINGTON HEALTHY BACK STORE
45575185 - 3332222000	TF HEADBOARD BRCKT		14	107.00	9	362.00		11 LENNGTON HEALTHY BACK STORE
45579186 - 3332722003	YF PREMIER CASTER SET	4	+	88.00	3	88.00		11 LERINGTON HEALTHY BACK STORE
45575107 - 3332222002	TP PREMIER OF LEGISET			97.50		97.10		11 SERINGTON HEALTHY BACK STORE
102+5250 - 33323233321 102+5270 - 3332222322	NEW TP CLOUD LUKE MATT 60/80 NEW TP CLOUD LUKE MATT 76/80			1,442.24	5	1,442.14		11 LENINGTON HEALTHY BACK STORE 11 LENINGTON HEALTHY BACK STORE
10258150 - 333222322	TP RHAPSODY LUXE MATT 60X80	4	(7	1,890.00		3,890,00		11 SENINGTON HEALTHY BACK STORE
25287150 - 8882222391	TEMPLIS UP ADAIST FOUND 60X80	- 1	1.4	400.00		400.00		11 JERNIGTON HEALTHY BACK STORE
30257350 - 3337222338	TP CONTOUR EUTE MATT 60X80	- 1	. 4	1,215.00		1,215.00		11. LEWINGTON HEALTHY BACK STORE
10240250 - 5392222345	NEW TP CLOUD SUP MATT 60X80	3		1,080.00		1,080.00		11 LEWNGTON HEALTHY BACK STORE
30256158 - 3513222552	TP CONTOUR SUP MATT 60X80	- 9		961.00		983.00		11 LERINGTON HEALTHY BACK STORE
30237150 - 3333222399 20510120 - 3333222364	TP CLOUD PRIMA MATT 60180 TP GREY HIGH PRICE FOUND SEKEN	- 1	100	547.40 240.00		547.40 240.00		11 LENNGTON HEALTHY BACK STORE 11 LENNGTON HEALTHY BACK STORE
21510158 - 8932222871	TP GREY LOW PROF FOLING BOKER			131.00		133.00		11 LENINGTON HEALTHY BACK STORE
25545250 - 3337222362	TP GREY PREMIER BASE 60(80)			6.825.72	9 (8)	6,825.72		11 LEXINGTON HEALTHY BACK STORE
25289290 - 2292222388	TP GREY ERGO PLUS 60x80	- 1	1.0	524.30		524.30		11 LENNSTON HEALTHY BACK STORE
30234150-3392223452	TP CLOUD ELITE MATT 60K80	- 1	- 1	1,349.00		1,349.00		33 LEXINGTON HEALTHY BACK STORE
252#9150 - 3353223443	TEMPLIK ENGO PLUS SZKRO	- 3	- 10	749.00		749.00		11 LEXINGTON HEALTHY BACK STORE
10116150 - 3237450010 20117450 - 3237450016	TP FLEX SUPREME NONO  TP FLEX ELITE 40480	- 3	- 6	1,010.00		1,688.00		11 LEXINGTON HEALTHY BACK STORE  13 LEXINGTON HEALTHY BACK STORE
1210462 - 3341105002	DIGCO TP 10" DELLINE MATT 56K74	- 1	17	712.00		712.00		11 LENNSTON HEALTHY BACK STORE
109105120 - 3341302009	DISCO TP-9" CLASSIC MAFT 38488	1		275.00		235.00		11 LEXINGTON HEALTHY BACK STORE
10104150 - 3941105202	TP RHAPSOEY BREIZE MATT HORSO	- 1		1,684.65		1,064.85		13 LERENSTON HEALTHY BACK STORE
MHRC16-50-RE7 - 13540000250	HE BLOS SERVITY CLS MATT 60X80		1.	630.00	- 3	639.00		11 LEXINGTON HEALTHY BACK STORE
APPROVA-50-814 - 3310000250	HB BLIGS ESSENCE GOXBO	- 3	1	910.00		999.00		13 LEHRIGTON HEALTHY BACK STORE
MH8CW9-50-018 - 3350000450 MH8CW9-50-034 - 3350000538	HB BLUS ELEGANCE 60X80 HB BLUS PASTNE GLS MATT 60H80	- 1	- 3	1,145,00		1,145.00		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
ARM CNVA 36480 - 3310003168	TECHN ARMONIA SERIE	1		1,150.00	1.0	1,150,00		11 LEXINGTON HEALTHY BACK STORE
410700-1050 - 33553/0304	HB EMBRACE ENERGY GOKBO	1	- 4	292.01	- 14	299.01		11 LEWINGTON HEALTHY BACK STORE
430710-1350-3355100343	HB EMBRACE COMFORT GOVER	1		179:00		279:00		11 LEXINGTON HEALTHY BACK STORE
410270-1050 - 2355100318	HB EMBRACE RELAKATION (DKBO)			326.00		126.00		L3 LEWINGTON HEALTHY BACK STORE
FOUN-55-WEI - 3370000570 25556150 - 3381108015	HB BLISS LATEX FOUND TOXBU DISCO TP ERGO SYST BASE 6D180	- 1	18	250.00 776.67	100	250.00 376.67		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
45/00151 - 3401102000	TP UNIVERSAL BED FRAME (LES)	- 1	- 3	243.72		203.72		11 LERINGTON HEALTHY BACK STORE
1-1346AJBR - 2401900008	LINIVERSAL BED FRAME	4	1	120.00		120,00		11 LEXINGTON HEALTHY BACK STORE
45555171 - 3411009000	DISCO TP 6" ERGO LEG SET			300.15		200.15		11 SEKINGTON HEALTHY BACK STORE
45585189+3455611860	TP ERGO PLUS HEAD BOARD BRACKEY			20.00		20.00		11 LEKINGTON HEALTHY BACK STORE
TH8W8F-30-215 - 4310000120 TH8W8F-50-315 - 4310000250	DISCO 2" CLS MATT FOR 3 HARD		10	170.00		170.00		11 LENNOTON HEALTHY BACK STORE
45703210 - 4405521000	HB BLISS 3" CLS MATT TOP BOXED TP 38X74 MATTRESS PROTECTOR			106.00		250.00		11 LEHNGTON HEALTHY BACK STORE 11 LEHNGTON HEALTHY BACK STORE
45709230 - 4405523003	TP 53X74 MATTRESS PROTECTOR	- 1		88.50		88.50		11 LENNGTON HEALTHY BACK STORE
45703250 - 4405523005	TP 60X80 MATTRESS PROTECTOR	4	1	118.00	6	115.00		11 LEWINGTON HEALTHY BACK STORE
45703270 - #405523002	TP 76X80 SAATTRESS PROFECTOR	. 5		162:50	7. 39	141.50		11 LEWINGTON HEALTHY BACK STORE
45703210 - 4425522008	TP 72484 MAPTHESS PROTECTOR	35	- 1	130.00	11	130.00		11 LENNIGTON HEALTHY BACK STORE
5FE3FF - 4610045000 40606175 - 4410052061	TP DIM 3 S KING EGG SHEET SET	- 12	清	64:02 415:00		436.00		II LEWINGTON HEALTHY BACK STORE IS LEWINGTON HEALTHY BACK STORE
40606179 - 4410052071	TP DISK 3.5 KING TOAST SHEET ST		1 2	218 00		238.60		11 LEWNOTON HEALTHY BACK STORE
#0006350 - 6410052099	TP BINA 3 QUEEN TOAST SHEET SET	- 3		81.00		81.00		11 LURNIGHON HEALTHY BACK STORE
40606370 - 4410013038	THE DINA 3 KING TOAST SHEET SET	- 1		95.00		15.00		11 LEXINGTON HEALTHY BACK STONE
40907275 - 9420053004	TP DIM 4.3 KING WHE SHEET SET	1		117.00		117.00		11 SERNISTON HEALTHY BACK STORE
40007150 - 441003066	THE DESCRIPTION OF THE PARTY OF	1		114.00		114.00		11 LERNIGHON HEALTHY BACK STORE
40807175 - 4410053098 40807275 - 4410053075	TP DINE 4 KING WHT SHEET SET TP DINE 4.5 KING CHAIRSIN SHEET ST	1		158.00	8	138 00 314 00		11 LERNISTON HEALTHY BACK STORE 11 LERNISTON HEALTHY BACK STORE
40607250 - 4410053075	TP DIM 4 QUEEN CHMPGN SHEET ST	2		218.00	11	238.00		ET LEXINGTON HEALTHY BACK STORE
40607575 - 4410053085	TP DIM 4 3 KING GOLD SHEET SET	,		265.00		785-00		11 LERIMOTON HEALTHY BACK STORE
40607350 - 4410053086	TP DIM 4 QUEEN GOLD SHEET SET	1		114.00		110.00		11 LEXINGTON HEALTHY BACK STORE
43607370 - 4410053088	THE DEBY 4 KING GOOD SHEET SET	1		138.00	17	136.00		LE SEXINGTON HEALTHY BACK STORE
40077550 - 4410053096	TP CIM 4 CIVEEN TWUGHT SHIET ST			342.00	- 4	147.00		13 CEXINOTON HEALTHY BACK STORE
35390415 - 4411045000 35390421 - 4411045004	TP SYMPHONY PILLOW TP SYMPHONY PILLOW QUIEN	1	1 1	418.50 535.50	12	539.50		11 LUXINGTON HEALTHY BACK STORE 11 LUXINGTON HEALTHY BACK STORE
15435115 - 4611058111	TP SHEZE PRACTY STD	1		210.00	1 1	210.00		13 LEXINGTON HEALTHY BACK STORE
DELLASE PILLOW CASEEN - 44/EL000018	TECHNOGEL DELUXE PALOW GN	i		150.00	34	150.00		13 LEARNOTON HEALTHY BACK STORE
ANATOMIC PILLOW QUEEN - 4411000019	TECHNOGEL ANATOMIC PALCIW (IN	4	17.	300.00	-	300.00		\$3 LERINOTON HEALTHY BACK STORE

		83/27 OH						
Protect	Destriyson	Hand	61/27 AL11	Inventory Value	As to Value	Landed Valve	Wandroone	Description
CONTINUE PILLOW QUEEN - ALTHOUGH	TECHNOCES CONTOUR HISLOW ON	,		225.00		225.00		11 UKINGTON HEALTHY BACK STORE
ANATONIC ABJUSTABLE PILLOW - 4831000009 HBW45001505FO - 4453005001	HB/TG ABAT DMES - ADMIST - PILLOW HB COMFORT PILLOW			184.00 22.69	30	184 (0)		\$1. SENINGTON HEALTHY BACK STORE 11. SENINGTON HEALTHY BACK STORE
HB4451007 - 4451005002	HS RECK PRIOW THIS	- 1		18.60		18.40		11 LEXINGTON HEALTHY BACK STORE
HB4451001 - 4451005003	HE RECK STD PILLOW	1		23.25	1 6	25.11		23 SERINGTON HEALTHY BACK STORE
H84451002 - H453605004	HB RECK THICK PILLOW		- 10	48.10		48,10		11 LEXINGTON HEALTHY BACK STORE
HISAHS1003 - AHS1005005	HB NECK QUEEN PILLOW	- 2		50.62		10.42		11 LEXINGTON HEALTHY BACK STORE
H04451004 - 4451005000 B00014-6601 - 4451007016	HE CATERAL SUPPORT PILLOW STO NEW HE THIN NECK PILLOW	- 1		102.58	- 4	58.40		11 LEXINGTON HEALTHY BACKSTORE 11 LEXINGTON HEALTHY BACKSTORE
800014-8002 - 4451007011	NEW HB STD NECK PILLOW	7		34.50		34.50		11 LEXINGTON HEALTHY BACK STORE
800014-8003 - 4451007812	NEW HRITHICK NECK PILLOW	5		94.50		84.50		11 LEXINGTON HEALTHY BACK STORE
800012-6001 - 4451007013	NEW HILLATERAL SUPPORT PILLOW	b b		58.25	1.0	98.25		11 LEXINGRON HEALTHY BACK STORE
800013-6001 - 4451007014	NEW HII TRAVEL PILLOW (U-SHAPE)	5		48,75	10	48.75		11. FENNELOW HEYCLING BYCX 22/085
15325144 - 4451101001 15315515 - 4451101009	TP NECK PILLOW TRAVEL (BINL) TP SIDE PILLOW MED			339.00		139.00		11 LEXINGTON HEALTHY BACK STORE
L5320344 - 6451303135	TP COMPORT PILLOW TRAVEL	12		565.50 222.00		565-50 222-00		TELENINGTON HEALTHY BACK STORE TELENINGTON HEALTHY BACK STORE
15300414 - 6451101303	TP NECK PILLOW SM	12		504.00	30	504.00		11 LEWINGTON HEALTHY BACK STORE
15379343 - 6451302431	TP NECKSUPPORT TRAVEL (USHAFE)	7	- 4	259.00	3 22	259.00		11 LEXINGTON HEALTHY BACK STORE
15335521 - 6451302003	TP SIDE PILLOW ON MED	31	4	654,46		859.46		11 LENINGTON HEALTHY BACK STORE
15185270 - 4451103004	TP GRAND PILLOW KING	1		180.00		\$80.00		11 LEXINGTON HEALTHY BACK STORE
15420515 - 4451305100 15420615 - 6451305200	TP TRADITIONAL PLLOW X-SOFT	- 4		325.96		125,96		11 LEXINGTON HEALTHY BACK STORE
15420713 - 6451305300	TP TRADITIONAL PILLOW SOFT TP TRADITIONAL PILLOW MEDIUM	- 1		46.50 342.32		46.10 942.13		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
15300416 - 4851306001	TP NEOK PILLOW LING	38		515.00		595.00		11 LEWISTON HEALTHY BACK STORE
15/000415 - 445/1309006	TP NECK PILLOW MED			372.00		172.00		11 LEXINGTON HEALTHY BACK STORE
15900421 - 4451108006	TH NECK PILLOW ON MED	31		1,249.50		1,249.58		11 LEXINGTON HEALTHY BACK STORE
15300473 - 4451109000	TP NECK PILLOW CIV LEG	18		929.50	30.0	929.50		31 LEXINGTON HEALTHY BACK STORE
15395115 - 4451120473	TP ALL PURPOSE PILLOW		- 4	175.00	3	175.00		11. LEXINGTON PEAUTHY BACK STORE
800015-6000 - 4452005000 800014-6000 - 4453005003	GMP WENT FORM THAN NECK FILLION			53.40 12.80		53.40 12.46		11 LEXINGTON HEALTHF BACK STORE 11 LEXINGTON HEALTHF BACK STORE
800014-6002 - 4452005004	GWP MEM FORM THESE NECK PILLOW	1		17.10	10.	17.10		II LEXINGTON HEALTHY BACK STORE
35410315 - 4455410335	TP CURVE PILLOW STANDARD	12	10	846.00		444.00		II LEXINGTON HEALTHY BACK STONE
35430323 - 4455430326	TP CURVE PILLOW QUEEN	15		705.00		701.00		23 LEXINGTON HEALTHY BACK STORE
PN-Z16PT55TD - 4470000001	HB BLIGS STD LOW FRO PILLOW			217.00		217.00		11 LEXINGTON HEALTHY BACK STORE
PHZLBPTH/CQUN - 4470000003	HB BLISS GRI HIGH PRO PILLOW			272.00		272.00		11 LEXINGTON HEALTHY BACK STORE
PILZLBPTSQUW - 4470000004 PILZLBSQUM - 4470000000	HE BLISS QN LOW PRO PILLOW	1	13	102.00		102.00		33 LEXINGTON HEALTHY BACK STORE
HB4600100 - 4411000001	BUSS LATEX DOWN PIL ON HIGH HB BODY PILLOW	- 4		160.00		60.11		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
20365215 - 4672101002	TP BODY PILLOW 48"	1		198.00		198.00		11 LEXINGTON HEALTHY BACK STORE
TRAVEL PILLOW - 44/80000800	TECHN TRAVEL PILLOW	2	1.4	100.00	4	100.00		11 LEXINGTON HEALTHY BACK STORE
TRAVEL COLLAR - 4480001800	TECHN TRAVEL COLLAR	- 2	(4)	10.00	. 4	90.00		11 LEXINGTON HEALTHY BACK STORE
4100 - 4500700000	ERGO COMFORT TOP BACKREST	. 3	.+	394.40	14	394.40		11 LEXINGTON HEALTHY BACK STORE
4150 - 4900700003	ERGO COMFORT TOP LEG HEST		1	59.90	3.5	59.90		11 LEXINGTON HEALTHY BACK STORE
H8-4400300 - 4501000002 H8-4500240-30 - 4501003000	HB LEG SPACER STD HB 10" BED WEDGE	1	- 7	25.00		25.00		13 LEBNGTON HEALTHY BACK STORE
HB4303309RTS - 4501001001	HB SMI, LEG WEDGE SYSTEM	- 1	100	82.38 30.77	- 3	82.38 30.77		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
HB4300340-12 - 450L001200	HB 12" BED WEDGE	4		138.60	- 53	138.60		11 LEXINGTON HEALTHY BACK STORE
HB-4300310 SRTM - 4502002003	HB MED LEG WEDGE SYSTEM	2		51.88	(4)	51.68		11 LEXINGTON HEALTHY BACK STORE
H8-4300310 SRWS - 4501003005	HB STD BED WEDGE SYSTEM	- 2		110.46		110.46		11 LEXINGTON HEALTHY BACK STORE
HB-4300250-6 - 4501006000	HE 6, TER MEDRE	2		49.78		49.78		11 LEXINGTON HEALTHY BACK STORE
HB-4300240-7 - 4501007000 HB-4300250-6 - 4501008000	HB 7" BED WEDGE	10		214,48		724.40		13 LEWNGTON HEALTHY BACK STORE
RED LOUNGE REVOL - 4509902241	HB 8" LEG WEDGE BED LOUNGS BEIGE STB			55.66 135.00		15.66 115.30		13 LEWINGTON HEALTHY BACK STORE 13 LEWINGTON HEALTHY BACK STORE
BED LOUNGE GREEN - 4509H02513	BED LOUNGE HWYS GRY STD	1		67.50	- 24	47.50		11 LOWINGTON HEALTHY BACK STORE
HIS-450045037V - 4521003201	DISCO HIS I'VE SATN ONFT FUW CAS	- 1	-	8.54		8.54		11 UNINGTON HEALTHY BACK STORE
HS-4500410 XL/WH - 4521004100	DISCO HE WHT IL CTH FLW CASE	2	(+)	12.68		32.68		13 LEXINGTON HEALTHY BACK STORE
HB-4500450 NL/EC -4521004120	DISCO HE ECRU XI, CTN PLW CASE	- 1	7	6.29		5.29		13 LENNIGTON HEALTHY BACK STORE
P 8232 - 4529904109 CH4020-8 - 4539900001	CHILDW COOLING INSERT	- 1		29.62		26.62		13 LICHNISTON HEALTHY BACK STORE 13 LICHNISTON HEALTHY BACK STORE
22TRC303 - 4574300535	HE PLW PROTECTOR PLAT STO/ON			14.81		16.81		11 LEHNGTON HEALTHY BACK STORE
22TRC102 - 4574100002	HB PLW PROFECTOR PLAT RIDICKS	3		22.50		12.50		11 LICHINGTON HEALTHY BACK STORE
EPS14 - 4700000104	CHILIPAD BUAL ZONE 60180	1		465.00		465.00		13. LEHINGTON HEALTHY BACK STORE
CP39-DW -47000003107	CHILIPAD ADIST BASE EXT 60"		1.	30.00		88.00		11 LEXINGTON HEALTHY BACK STORE
GLASS MARKETING TABLE - 4700000308	CHILL POP GLASS TABLE DONOTUSE	1	30	200.00		200,00		11 LENNGTON HEALTHY BACK STORE
WF-BLK-MD - 5321056101	NEW HE GREF LUMBAR OBUS SILTRA FORME BACK		18	72.47		16.40 22.42		1.1 LEXINGTON HEALTHY BACK STORE
HB5300E208K - 556E000UL3	H6 BLX BACK REST W/ WINGS	- 4	1.0	50.84	1 1	50.84		11 LEXINGTON HEALTHY BACK STORE
15330141 - 5161100001	TP LUMBAR CUSHION SUPPORT	1	12	46.00		46.00		11 LEXINGTON HEALTHY BACK STORE
15130142 - 5561100002	TP LUMBAR CUSHION TRAVEL	10		300.00		300.00		11 LENINGTON HEALTHY BACK STORE
HB5500230BK - 5571000001	HB SACRO SEAT WEDGE	2		31.50	1	31.50		11 LEXINGTON HEALTHY BACK STORE
15335133 - 5571100001	TP SEAT CLUSHION HOME & OFFICE			368.00	- 4	368.00		31 LEXINGTON HEALTHY BACK STORE
TUSH CUSH BLACK - 5571600010 TUSH CUSH CHARCOAL - 5571600000	TUSH-CUSH BLX TUSH-CUSH CHARCOAL	- 0		169.75		169.75		11 LUNINGTON HEALT-TY BACK STORE
KERI BACK 18" BLACK - 5583500008	SACROBASE KENI BACK 1.8" BLACK		- 4	36.00 408.00		59.00 408.00		11 LEWINGTON HEALTHY BACK STORE 11 LEWINGTON HEALTHY BACK STORE
BRICTK-8LACK - 55811000011	SACROBASE FOAM 15" BLACK	5	100	617.50		637,30		11 LERINGTON HEALTHY BACK STORE
BRSM (LACK - 5581500035	SACROBASE STO 15" BLACK	4	-	83.36	-	81.36		11 LENINGTON HEALTHY BACK STORE
WEDGE EASE BLACK - 5581500090	SACROEASE WEDGE EASE BLACK		39	268.00	-	265.00		11 LENNOTON HEALTHY BACK STORE
85-300 - 5183800854	CELCO G SEAT	2	13	70.00	3	90.00		11 LEXINGTON HEALTHY BACK STORE
95-100 - 1183600961 888KU - 5582900000	DELCO G SEAT ULTRA BETTER BACK SEAT/BACK BLK	- 3	7	110.00		110.00		11 LERNOTON HEALTHY BACK STORE
D2011 - 55/01000001	HE INFLATABLE BACK REST	- 7	- 3	183.80		15.75		11 LENMOTON HEALTHY BACK STORE 11 LENMOTON HEALTHY BACK STORE
M8530024084 - 559500000	HB LUMBAR 1/2 ROLL BLACK	2		22.18		72.18		11 LEXINGTON HEALTHY BACK STORE
700 - 55/91/209009	INDIENDE CERVICAL ROLL	2	- 1	1830	-	18.50		II LEXINGTON HEALTHY BACK STORE
701 - 5551709000	MOVENINE CRIGINAL LUMBAN HOLL	2	-	18.90		1830		11 LEXINGTON HEALTHY BACK STORE
9708 - 559E700004	MOXENINE SUPER ROLL	. 8		16.85		16.85		11 LEXINGTON HEALTHY BACK STORE
#750-5519700005	MOXENZE D-ROLL			100.40		100,40		31, LENNIGTON HEALTHY BACK STORE
3599500011 ** A600294 - 5993500012	SHECKS DAY SUR SUPPORT			40.9st 29.22		40.98 19.22		11 LEXINGTON HEALTHY BACK STORE
PNA810G-008 - 55/89/00801	TECHNOGEL SEAT SUPPORT		- 5	225.00	15	225.00		13 LEXINGTON HEALTHY BACK STORE 13 LEXINGTON HEALTHY BACK STORE
PILAR295-007 - 5599900002	TECHNOSES, YUMBAN SUPPORT	- 2	- 1	92,00	- 3	97.00		13 LEXINGTON HEALTHY BACK STORE
84-305 GREY / YMVYL PQUICH - 55999000HD	MEDIC-AIR GBY LUMBAR SUPPORT	3		7.87	10	3.67		13 LEXINGTON HEALTHY BACK STORE
M360 - 6543210003	MICH 340 ROLLER MASSAGER	2		49.00	33.	A9.00		11 LEHNGTON HEALTHY BACK STORE
P84100 - 6459900250	IB PERCUSSION MASSAGER	19	A	379.49	1	379.49		11 LERINGTON HEALTHY BACK STORE
BACKCANE 6662000001	EGLPHIN LITE MASSAGER THERACANE	3	1	40.00	- 2	40.00		13 LEWINGTON HEALTHY BACK STORE
HB-JINV1000/BK - 7741000011	HE INVERSION TABLE BLACK		1.0	94.50 444.JS		94.50		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
CN100% 7742211274	TEETER LS LTD. INVERSION TABLE	1	1	294.00	16	234.00		11 LEBINGTON HEALTHY BACK STORE
CN-81 - 7744900011	MASTERCARE INVERSION TABLE BY	2		679.20	0.0	679.20		LI LERINGTON HEALTHY BACK STORE
HB STRESS BALL - 7751023 L10	HIS STRESS BALL	4		2.20		2.20		11 LEHNSTON HEALTHY BACK STORE
LE9904 - 2759900002	POWER BALL PUMP.	4		21.24	- 4	23.24		11 LEHNGTON HEALTHY BACK STORE

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		M6.0940400						
Product	Description	03/27 On Hand	03/27 As Is	Inventory Value	As is Value	Landed Value	Warehouse	Description
OPTES128NO - 775/903400	FOAM ROLLER 36 X 4			10.33	- 8	10.33		11 LEXINGTON HEALTHY BACK STORE
22FR636F - 7759904400	FOAM ROLLER 36 X 6	2	E .	22.38	A.	22.18		11 LEXINGTON HEALTHY BACK STORE
14001 GRIP RELIGNE EXTRALIGHT - 7760110227 14001 GRIP BLUE LIGHT - 7760210227	GRIPMASTER XLIGHT RELLOW GRIPMASTER LIGHT BLUE	3		6.49 12.98	12	6.49 12.98		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
14002 GRIP RED MEDIUM - 776031022)	GRIPMASTER MEDIUM RED	5		32.49	2	32.49		11 LEXINGTON HEALTHY BACK STORE
34003 GRIP BEACK HEAVY 17360418227	GRIPMASTER HEAVY BLACK	1	1 - 8	6.49	8	6.49		15 LEXINGTON HEALTHY BACK STORE
BDS10045CM - 7761004500	BODY SPORT EXERCISE BALL 45CM	3		18.74	- 8	18.76		11 LEXINGTON BEAUTHY BACK STORE
BOS10055ABCM - 7761005500 BOS10075ABCM - 7761007500	BODY SPORT EXERCISE BALL 55 CM BODY SPORT EXERGISE BALL 25 CM			15.48		15.48		13 LEXINGTON HEALTHY BACK STORE  13 LEXINGTON HEALTHY BACK STORE
WD-F17842 - 7762000003	DISCO FIT BALL ARROBIC VIDEO	,	§ 9	9.84	- 2	9.86		11 LEXINGTON HEALTHY BACK STORE
7762000033	STRETCHING IN THE OFFICE BOOK	i		6.21	100	6.21		11 LEXINGTON HEALTHY BACK STORE
0-7611-2868-9 - 7769904000	THE MIRACLE BALL METHOD	2	§ 8	16.58		18.58		11 LEXINGTON HEALTHY BACK STORE
HYG165(T - 777990000)	THERA BAND LIGHT	2		15.62		15.62		11 LEXINGTON HEALTHY BACK STORE
HNG165-HVF - 7779900002 BM1361 - 7799900001	THERA BAND HEAVY OVERDOOR CERVICAL TRACTION	- 1		15.09		7,88 15.09		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	9		69.30	- 8	69.30		11 LEXINGTON HEALTHY BACK STORE
FM3008DC - 984L000003	HS DLX FM 300 CHERRY FOOTREST	3		26.00	- 8	28.00		11 LEXINGTON HEALTHY BACK STORE
FM500 CH088Y - 9841000010	HUMANSCALE FM500 CHRY FOOTREST	,		36.00	18	36.00		11 LEXINGTON HEALTHY BACK STORE
FM200 NATURAL - 9841000011 2400 BEKSE - 9851900001	HUMANSCALE FM100 NAT FDOTREST DISCO VURYSERS	3		16.41		16.41 5.88		11 LEXINGTON HEALTHY BACK STORE  11 LEXINGTON HEALTHY BACK STORE
ARMREST COMFORT SUPPORT - 9859900022	ANYWHERE ARMREST COMPORT SPERT	3		61.70	- 2	41.70		11 LEXINGTON HEALTHY BACK STORE
17520ANEWMS - 5860100301	DISCO ENVELOP MONITOR ARM	3	1 1	171.39		171.18		1) LEXINGTON HEALTHY BACK STORE
96470FRMS - 9860100132	FLUTE LIGHT	3		118.80		118 50		11 LEXINGTON HEALT-W BACK STORE
TRU-5100 - 5860100220	HIS ERGONOMIC MONITOR ARM	2		152.00	- 8	152.00		11 LEXINGTON REALTHY BACK STORE
ETK:8T - 9860100222 R2:2011 - 9860100223	HB BLUETOOTH KEYBOARD PENCLIC WIRELESS MOUSE	ŝ		75.00 89.60		75.00 89.60		13 LEXINGTON HEALTHY BACK STORE 13 LEXINGTON HEALTHY BACK STORE
802-9 - 9869900004	TREAT YOUR DWN BACK BOOK	10		60.00	10	60.00		12 LEXINGTON HEALTHY BACK STORE
803-5 - 9869900005	TREAT YOUR OWN NECK BOOK	13	S 60	60.50	151	60.50		11 LEXINGTON HEALTHY BACK STORE
9669900027 **	DISCO POWER SLEEP BOOK		f (i)	58.64	- 8	58.64		11 LEXINGTON HEALTHY BACK STORE
6X10 GD,PWCK 610H - 98X1001000	HB SML HOT COLD GEL PACK	2		7.50	- 8	7,60		11 LEXINGTON HEALTHY BACK STORE 11 LEXINGTON HEALTHY BACK STORE
10K15 GELPACK 1015H + 9871003000 MN82 - 9876500002	HIS LEG HOT COLD GEL PACK MIGH NECK+ HEAT WHAP [L]	10		34.50		34.50		11 LEXINGTON HEALTHY BACK STORE
19028 RETAIL - 9879900003	FORMET HOT/COLD-GEL PACK	9		21.00	-	21.00		11 LEXINGTON HEALTHY BACK STORE
LM505 - 8879903003	ELASTOGEL LUMBAR WRAP SM/MED	2		76.19		76.19		11 LEXINGTON HEALTHY BACK STORE
1W203 - 9879904003	ELASTOGEL LUMBAR WRAP LRG/3xLG	2		77.29	116	77.29		11 LEXINGTON HEALTHY BACK STORE
CC102 - 9879905001	ELASTOGEL CERVICAL COLLAR	3		75.27 19.53	200	75.17 19.53		13 LEXINGTON HEALTHY BACK STORE 13 LEXINGTON HEALTHY BACK STORE
19043-R - 9889901002 19045-R - 9889902002	FORMET SML SUPPORT BELT FORMET MED SUPPORT BELT	3	0	19.10	10	39.10		11 LEXINGTON HEALTHY BACK STORE
A02125 - XXL - 9889502015	ACTION BELT XILARGE	1		19.78	- 3	19.78		11 LEXINGTON HEALTHY BACK STORE
19047-8 - 9889903002	FORMEIT LING SUPPORT BELT	1	9	19.55		19.55		11 LEXINGTON HEALTHY BACK STORE
19048-8 - 5989904002	FORMEIT XL SUPPORT BELT	2	8	39 10	- 8	39.10		13 LEXINGTON HEALTHY BACK STORE
19049-8 - 9889905001	FORMERT XXL SUPPORT BELT	3		19.55	- 3	19.55		13 LEXINGTON HEALTHY BACK STORE 13 LEXINGTON HEALTHY BACK STORE
40612844 9891100001 D446675156 9908610185	TP TRAVEL SET DISCO MIND BODY PRESCRIPTION B		5	380.00 22.53	- 6	380.00 22.53		11 LEXINGTON HEALTHY BACK STORE
7103 BLACK - 9912302011	AMERIBAG MICRO SM BLACK	1		35.00		35.00		11 LEXINGTON HEALTHY BACK STORE
7503 TAUPE - 9912302231	AMERIBAG MICRO SM TAUPE	1		35.00	8	35.00		13 LEXINGTON HEALTHY BACK STORE
CIRRUS-027-SIZE 9 - 5935391017	TP CIRRUS CREAM 9			112.50	- 33	112.50		13 LEXINGTON HEALTHY BACK STORE
CIRRUS-027-SIZE 8 - 9958091016	TP CIRRUS CREAM 8	2		67.50 157.50		67.50 357.50		12 LEXINGTON HEALTHY BACK STORE 13 LEXINGTON HEALTHY BACK STORE
CONDUCTION-202-502: 9 - 9971591011 CONDUCTION-202-502: 6 - 9979693008	TP CONDUCTION CHOC 9 TP CONDUCTION CHOC 6	1		31.50	- 2	31.50		11 LEXINGTON HEALTHY BACK STORE
DOWNSLOPE-202-SIZE 12 - 9990493008	TP DOWNSLOPE DADC 12		1	106.00		108.00		13 LEXINGTON HEALTHY BACK STORE
180001 - 9991100001	TP SLEEP MASK	13		195.00	- 2	195.00		12 LEXINGTON HEALTHY BACK STORE
DOMMSTONE-505-215E 17 - 8883143003	TP DOWNSLOPE DIDC 13		9.	180.00		180.00		13 LENNGTON HEALTHY BACK STORE
60616171 - 9994016173 DCIWNSLOPE-202-92E 10 - 9995891002	TP ORD MICE SUP MENS 8 (LEX) TP DOWNSLOPE CHICC 10	3		32.00 36.00	- 8	32.00 36.00		13 LENNISTON HEALTHY BACK STORE 13 LENNISTON HEALTHY BACK STORE
85001 - 9999900004	BACKSCRATCHER/EXTENDS TO 201	3		7.50		7,50		11 LEXINGTON HEALTHY BACK STORE
T-31541 - 9999900006	TIGER BALM (WHT) 50 GRAMS			54.00		54.00		11 LEUNGTON HEALTHY BACK STORE
A59/1-5M91 - 9999980007	HUMAN SPINE W/ STAND	1		125.75	- 8	125.75		L1 LEXINGTON HEALTHY BACK STORE
T-44020 - 9999900010 T-52206 - 9999900013	TIGER BALM MUSCLE RUB	3	8	13.41	- 8	13.41		13 LENINGTON HEALTHY BACK STORE
1-32206 - 9999900011 1-42204 - 9999900012	TIGER BALM PATCH TIGER BALM ARTHRITIS RUB			17.36 27.00	- 3	17.36 27.00		13 LENINGTON HEALTHY BACK STORE 13 LENINGTON HEALTHY BACK STORE
T-42101 - 9999900013	TIGER BALM NECK/SHOULDER AUB	3		16.02		16.02		L) LICHNGTON HEALTHY BACK STORE
H8-BRANDED FLEX BLACK - 9999920010	HB FITBIT FLEX GWP HLDY 2013	2	. *	173.48	38	173.48		13 LENNGTON HEALTHY BACK STORE
Total For Warehouse 011		986		142,716,45	- 3	342,756.45		
F32008K - 1101000013 13-6/M32M4F3 - 1109900020	DISCO HB PERFCT COMFRE VLS BLK HB ECLIPSE CHAIR	1		97.15 285.30	- 8	97.15		LO LITTLETON - HEALTHY BACK STORE LO LITTLETON - HEALTHY BACK STORE
63-MM2174F3 - 1109900026	HB ECLIPSE DELUXE FB BLK BASE	3		416.10	- 3	416.10		LO LITTLETON - HEALTHY BACK STORE
HRM-006MM - 11,09900027	HB ECLIPSE DELUXE FB HEADREST	2		39.80		39.80		10 UTTLETON - HEALTHY BACK STORE
H8L-818M - 1109900029	HB ECLIPSE DELX EXECUTVE HDRST	1	(2)	22.50	121	22.50		LO LITTLETON - HEALTHY BACK STORE
317-M3R2C6KF6 - 1109900036	HB ECLIPSE PREMIER FABRIC	1		198.85	- 8	198.85		LO LITTLETON - HEALTHY BACK STORE  LO LITTLETON - HEALTHY BACK STORE
317-ME3R2C6KF6 - L109900037 HRM-3L7M - L109900038	HB ECLIPSE PREMIER LEATHER HB ECLIPSE PREMIER FABRIC HORS			1,014.25	\$	3,814.25		10 UTTLETON - HEALTHY BACK STORE
HERL-317M - 1109900040	HB ECLIPSE PREMIER LEATHER HOR	5		103.25	100	103.25		10 UTTLETON - HEWLTHY BACK STORE
52W-M33C34F3W-1109900042	HB ECLIPSE SPORT BLACK/WHITE	3		456.00	- 3	456.00		LO LITTLETON - HEALTHY BACK STORE
68-50764 - 3109931329	ECLIPSE DEX EXEC 48-50764	1		302.86	(8)	307.86		10 UTTLETON - HEALTHY BACK STORE
5218-01, KP-6Y, 18-F - 11.13333340 CM122AWAAG1G1883014 - 1121205012	ZODY BRWN LEATHER BACK COVER EMBODY RHYTHM BLACK GRP/GRP	1	8 8	119.90 1,299.15	- 6	119.90		10 UTTLETON - HEALTHY BACK STORE
CN322AWAAG1G1883513 - 1121205102	EMBDDY BALANCE BLK GRPH/GRPH	- 3	3	2,398.50	0	2,398.50		LO LITTLETON - HEALTHY BACK STORE
#2137W803G - 11223311115	FREEDOM EXE CANN TIT ADV GELST	1		568.48	/27	568.48		10 UTTLETON - HEALTHY BACK STORE
6200 CL 8LACK - 112990001D	MIGHTINGACE CRO LO BLX	1	9	399.00	8	399.00		SO UTTLETON - HEALTHY BACK STORE
162000 - 176 BLK - 1125901013	NIGHTINGALE CKO HE BLK LTHR	1		530.00	3	530.00		10 UTTLETON - HEALTHY BACK STORE
73000-WH-UF-450 BONE - 1129997352 77000CH-SC HB EXCLUSIVE CASHEW - 1130000010	K2 LTH BONE/WHT/HDRST HB MONACO EXEC - CASHEW F LTHR	- 1	1 1	517.00 493.00	2	517.00 493.00		SID LITTLETON - HEALTHY BACK STORE SID LITTLETON - HEALTHY BACK STORE
8600 H4 G6 NAVY/M FOAM/PA BASE - 1130000050	HB FORTUNE 500 NAVY LTH/MF/PA	- 1		1,058.25	- 9	1,058.75		10 LITTLETON - HEALTHY BACK STORE
9077 - 1131000013	HB WOOD KNEEUNG CHAIR W/ TP	9		53,80	- 3	53.80		18 LITTLETON - HEALTHY BACK STORE
KCW773 - 1131100010	KNEELING CHAIR MEM FOAM FALIN	1	W	65.99	531	65.99		10 LITTLETON - HEALTHY BACK STORE
SZTLOTZAŁA I XPOKYMA ITREPMP - 1133414065	ZODY FL BRWN LTH PA GEL	1		632.15		692.15		10 LITTLETON HEALTHY BACK STORE
52T20724EA1K3A18MA001/TRFTRLE - 1149400000 TARA295B-L/SNCE-HWL-HPWL-TRLE - 1149500001	PLANES ELEC HIGHT ADJ TABLE SLV		8	953.52 1,743.19	-	1,743.19		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
A-50H BROWN - 1170050002	ALPHA SO CHAR STONE	1		275.00		275.00		20 LITTLETON - HEALTHY BACK STORE
255411-2-2509.REACK - 1181200001	AERON OLK LTR ARM PADS (PAUR)	i i		40.88	3	40.88		28 LITTLETON - HEALTHY BACK STORE
AE900WNBBK - 1181200005	AERON LUMBAR SUPPORT SIZE B	3	6	30.38	9	30.38		10 LITTLETON - HEALTHY BACK STORE
AE900NNCBX - 1181200006	AERON LUMINA SUPPORT SIZE C	3		59.54	7	59.54 89.10		18 LITTLETON - HEALTHY BACK STORE 18 LITTLETON - HEALTHY BACK STORE
AE905GG1 - 1181200008 AE905CG1 - 1181200009	AERON POSTURE FIT KIT SIZE IL. AERON POSTURE FIT KIT SIZE C	2		80.30		80.50		10 LITTLETON - HEALTHY BACK STORE
241670 (INDIVIDUAL CASTEA) - 1183800004	HM SINGLE C7 HARDWOOD CASTER	3	1 2	32.40	100	12.40		10 LITTLETON - HEALTHY BACK STORE
CRO HEADREST C4 BLUE - 1184500039	CXO HEADREST BLUE	1		30,00	- 3	10.00		20 LITTLETON - HEALTHY BACK STORE
CKO HEADREST C1 BLACK - 1184500027	CXO HEADREST BLACK			60.00	28	60.00		20 LITTLETON - HEALTHY BACK STORE
P8-127-UC6 - 2270009127 P8-127-PHA - 2270009128	HIS ASCENT COFFEE BEAN BRISA HIS ASCENT HAZLENUT FABRIC			648.00 659.00	2	948.00		10 LITILETON - HEALTHY BACK STORE 10 LITILETON - HEALTHY BACK STORE
The Property of Landschild	CONTROL CONTROL AND LINES.			: New 3/486		04.95.00		And the control of the latter of the control of the

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		83/27 06						
Product.	Description	Hand	03/27 As is	Inventory Value	As is Value	Landed Value	Warehouse	Description
0916-29WAUNUT - 2310000012	DISCO ENGO LAPTOP TABLE	1		29.00		29.00		TO LITTLETON - HEALTHY BACK STORE
20551 - 2551000001	HE ZO APEX 2.0 BASE	1	4	600.000	(2)	600,00		10 LITTLETON - HEALTHY BACK STORE
20551 HEALTHYBACK FAD SET - 2551000002 5V-401-29 - 2551000008	HB 2G APEX 2.0 FAD SET SYAGO 2G CHAIR - BONDED BLACK	, and	100	270.00	3	270.00 697.50		TO LITTLETON - HEALTHY BACK STORE
HB MEM FORM PILLOW - IVORY - 2551000009	DISCO HB SVAGO MEM FM FIL IVRY			20.00	4	20.00		TO LITTLETON - HEALTHY BACK STORE
HB PILLOW MEM FOAM BLACK - 2551000010	DISCO-SVAGO MEM FM PLW BLK	9	8	20.00	- 8	20.00		TO LITTLETON - HEALTH'S BACK STORE
5V-410-89-DW - 2551000036	SVAGO BENESSERE CHOC/WALNUT		i H	1,322.40	- 36	1,322.40		10 LITTLETON - HEALTHY BACK STORE
700097339-1050 - 3218010000	KO 180 LUX FIRM MATT 60X80	1	K 35	1,225.00	美	1,225.00		TO LITTLETON - HEALTHY BACK STORE
700897340-1050 - 3219010000 700856400-7550 (SILVER) - 3720010016	K2 190 PLUSH MATT 60/80 K2 ADJUSTABLE BASE 60/80	3	§ \$	1,360.00	77	1,800.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
AAK534 - 3110018199	HB SLEEP SYSTEM BASE 60X80		3 (2)	1,254.88	4	1,254.88		10 LITTLETON - HEALTHY BACK STORE
480107 - 3310035414	HB SLEEP SYSTEM PUSHIN CASTERS	3		46.50	17	46.50		TO LITTLETON - HEALTHY BACK STORE
4AH968 - 3310038483	HB WIR SCEEP SYSTEM BASE 38X80	à		400.00	89	400.00		10 LITTLETON - HEALTHY BACK STORE
4AK711 - 3310038491	HB PLW TILT SLEEP BASE 60X80	1		415 00	策	415.00		10 LITTLETON - HEALTHY BACK STORE
4AP110 - 3110038501	HB MOMENTUM BASE DOLPHIN GOXBO	3	9	790.00	- 3	790.00		TO LIFTLETON - HEALTHY BACK STORE
FOUR-55-003 - 3350000400 MHBC56-3X-017 - 3350000270	HB BLISS STD FOUNDATION 30X80 HB BLISS STRNTY CLS MATT 38X80	1		40.00 419.00	- 3	49,00		10 LITTLETON - HEALTHY BACK STORE
MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE GOVER	- 1	8	752.00	1	757.00		TO LIFTLETON - HEALTHY BACK STORE
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE GOXBO	9	8 28	909.00	123	509.00		10 LIFTLETON - HEALTHY BACK STORE
440700-1050 - 3355100304	HB EMBRACE ENERGY 6CX80	1	E 170	269.00	727	209.00		10 LITTLETON - HEALTHY BACK STORE
410710-1150 - 3355100311	HB EMBRACE COMFORT 60X80	1		395.00	3	295.00		10 LIFFLETON - HEALTHY BACK STORE
410270-1090 - 3355100318	HB EMBRACE RELAXATION 60X80	1		532.00	100	532.00		10 LITTLETON - HEALTHY BACK STORE
FOUN-55-WB1 - 3370000570 25555150 - 3381108015	HB BLISS LATEX FOUND SOXBU DISCO TP ERGO SYST BASE 60XB0		1 1	250.00 552.50		250.00 552.50		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
3411002000 **	DISCO CLASSIC 2" LEG EXTENDER	3		51.00		51.00		10 LITTLETON - HEALTHY BACK STORE
MHBCUS-3X-214 - 4302140000	DISCORD BLISS 2 38X80 MAT TOPR	9	8 33	143.00	- 36	143.00		10 LITTLETON - HEALTHY BACK STORE
THEWEP-31-315 - 4310000220	HB BLISS 3" CLS MATT TOP 38X80	3		200.00	140	200.00		10 LITTLETON - HEALTHY BACK STORE
THBCFF-3X-815 - 4310000319	HB BLISS 3" FST RESPONSE BRXBO	3	9	200.00	200	200.00		10 LIFTLETON - HEALTHY BACK STORE
304E004 29-4Q - 6410030631 304E004 30 17 - 4410030637	DREAMFIT QUEEN TWIJGH SHEET ST DREAMFIT TWIN TRUFF, SHEET SET			75,00	- 1	75.00 45.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
2048/004/30/271 - 441003/0638	DREAMFIT TWINK, TRUFL SHEET ST	5		100.00		100.00		10 LITTLETON - HEALTHY BACK STORE
304E004 30 3F - 4410030639	DREAMFIT FULL TRUFT SHEET SCT	1		60.00	- 3	60.00		10 LITTLETON - HEALTHY BACK STORE
304E004 30 ESCK - 4430030646	DREAMFIT SPLICKS TRUFT SHEET'S	1		95,00	- 8	95.00		10 LITTLETON - HEALTHY BACK STORE
SF6249 - 4430045000	HB 4IN1 PILLOW	5	9 (1)	106.70	( <b>=</b> )	104,70		10 LITTLETON - HEALTHY BACK STORE
556360 - 4410056111	HUDSON COMFORT CLOUD PILLOW	5		207.75		207.75		10 LITTLETON - HEALTHY BACK STORE
304E004 06 1T - 4413044006 304E004 06 2TL - 4413044007	DREAMFIT TWIN SNOW SHEET SET DREAMFIT TWINS, SNOW SHEET SET	3		45.00 50.00	-	45,00 50.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
304E004 06 3F - 4413044008	DREAMFIT FULL SNOW SHEET SET	- 5	2 D	110.00	- 8	115.00		10 LITTLETON - HEALTHY BACK STORE
304E004 06 4Q - 4413044010	DREAMFIT QUEEN SNOW SHEET SET	1		75.00	4	75.00		10 LITTLETON - HEALTHY BACK STORE
304E004 06 5K - 4413044012	DREAMFIT KING SNOW SHEET SET	3	8 8	250.00	10	250.00		10 LITTLETON - HEALTHY BACK STORE
204E004 06 55K - 4413044013	DREAMFIT SPLKG SNOW SHEET SET	2	96	190.00	100	190.00		10 LIFTLETON - HEALTHY BACK STORE
304E004 28 3F - 4413044019	DREAMFIT FULL CHAMP SHEET SET	1		55.00		55.00		10 LITTLETON - HEALTHY BACK STORE
304E004 28.4Q - 6413044621	DREAMFIT QUEEN CHAMP SHEET SET	3		75.00		75.00		10 LITTLETON - HEALTHY BACK STORE
304E004 28 5K - 4413044023 ENSEMBLE QUILTED TENCEL 62 5K - 4413044028	DREAMFIT KING CHAMP SHEET SET DREAMFIT 6 OLT KG MIST SHT SET	- 3	8 8	170.00 170.00	- 8	170.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
HBW41001505HD - 4451005001	HB COMFORT PILLOW		£ 9	183.12		183.12		10 LITTLETON - HEALTHY BACK STORE
HB4453007 - 4453005002	HB NECK PILLOW THIN	5	ğ <u>9</u> 1	94.00	9	94.00		10 LITTLETON - HEALTHY BACK STORE
HB4451001 - 4451005003	HB NECK STD PILLOW	1.5	8 98	233.31	- 8	283.31		10 LITTLETON - HEALTHY BACK STORE
HB4451002 - 4451005004	HB NECK THICK PILLOW	3		72.15		72.15		10 LITTLETON - HEALTHY BACK STORE
HB4451003 - 4451005005 HB4451004 - 4451005006	HB NECK QUEEN PILLOW HB LATERAL SUPPORT PILLOW STD	10		254.10 306.54	- 8	254.10 306.54		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
HB4451005 - 4451005007	HB U SHAPE NECK PILLOW	2		24.35		24.16		10 LITTLETON - HEALTHY BACK STORE
800015-6001 - 4452005001	NEW HIS COMPORT PILLOW	- a		46.00	(2)	46.00		10 LITTLETON - HEALTHY BACK STORE
PILZLBPTMSTD - 4470000000	HB BUSS STD HIGH PRO PILLOW	3	8	93.00	(5)	91.00		30 LITTLETON - HEALTHY BACK STORE
PILZLEPTISTO - 4470000001	HB BUSS STD LOW PRO PILLOW	4		124.00		124,00		30 LITTLETON - HEALTHY BACK STORE
PILZLBP1MQUN - 4470000003	HE BUSS ON HIGH PRO PILLOW			204.00		204,00		10 LITTLETON - HEALTHY BACK STORE
PILZLBPTSQUN - 4470000004 PILZLBPNSK2 - 4470000008	HB BUSS QN LOW PRO PILLOW HB BUSS ALL NAT LOW PILLOW		) R	136.00	100	136,00		30 LITTLETON - HEALTHY BACK STORE 30 LITTLETON - HEALTHY BACK STORE
PILZL65QUN - 4470000200	BUSS LATEX DOWN PIL ON HIGH			120.00	- 8	120.00		10 LITTLETON - HEALTHY BACK STORE
PILZLBP5KNG - 4470000701	BLISS LATEX DOWN PILKING HIGH	,		90,00		90.00		30 LITTLETON - HEALTHY BACK STORE
PILZLBP55K2 - 4470000204	BLISS LATEX DOWN FIL ON LOW	9	6 A	160,00	345	160.00		10 LITTLETON - HEALTHY BACK STORE
PIL-COM-E-K2 - 4470001128	BLISS DOOR BUSTER PILLOW		8 8	40.00	- 3	40.00		30 LITTLETON - HEALTHY BACK STORE
HB4600100 - 4471000001 7709 - 4477090000	HB BODY PILLOW  ANYWHERE NECK COMFORT SUPPORT	į.		59.85 47.64		59.65 47.64		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
4100 - 4500700000	ERGO COMFORT TOP BACKREST	- 1		380.87		380.67		10 LITTLETON - HEALTHY BACK STORE
4150 - 4500700001	ERGO COMPORT YOP LEG REST	3		179.30	- 8	179.80		10 LITTLETON - HEALTHY BACK STORE
HB-4400300 -4501000002	HB LEG SPACER STD	5	8	62.50	-	62.50		10 LITTLETON - HEALTHY BACK STORE
HB-4300240-10 - 4501001000	HB 10" BED WEDGE	5	9	137.30	- 3	137.30		10 LITTLETON - HEALTHY BACK STORE
HB43C3105RTS - 4501001001	HB SML LEG WEDGE SYSTEM	4		123.08	- 6	123.08		30 LITTLETON - HEALTHY BACK STORE
HB4300240-12 - 4501001200 HB-4300310 SRTM - 4501002001	HB 12" BED WEDGE HB MED LEG WEDGE SYSTEM	2		69.30 25.94		69.30 25.94		10 LITTLETON - HEALTHY BACK STORE
HB-H300250-6 - 4501006000	HB 6" LEG WEDGE	,	8 8	49.78	- 0	49.78		10 LITTLETON - HEALTHY BACK STORE
HB-4300240-7 - 4501007000	HB 7" BED WEDGE	1		22,44		22,44		10 UTTLETON - HEALTHY BACK STORE
HB-4300250-8 - 4503008000	HB 6" LEG WEDGE	2		55.66	- 1	55.66		30 LITTLETON - HEALTHY BACK STORE
BED LOUNGE BEIGE - 4509902241	BED LOUNGE BEIGE STD	2		135.00	- 8	135.00		10 UTTLETON - HEALTHY BACK STORE
PT3210300 - 4519901000	HEALTHYBACK 38X74 MATT TOPPER	3		61.68		61.68		10 CITTLETON - HEALTHY BACK STORE
PT321038D - 4519902000 PT321089D - 4519907000	HEALTHYBACK SEXED MATT TOPPER HEALTHYBACK 72X84 MATT TOPPER	3		74.20 111.66		74.20 111.66		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
P 0232 - 4529904100	DISCO PROTECTABED FXL MATT CVR	1		28,45		28.45		10 LITTLETON - HEALTHY BACK STORE
304E004 06 KPC - 4530400406	DREAMFIT SHOW KING PILLOW CASE	3		18.00	393	18.00		16 LITTLETON - HEALTHY BACK STORE
304E004 06 SPC - 4530400407	DREAMPIT SNOW 5TO PILLOW CASE	A	E 20	54.00		54/00		10 LITTLETON - HEALTHY BACK STORE
304E004.28.5PC - 453D400409	DREAMENT STD CHAMP PILLOW CASE	9	9	39.00		39.00		10 LITTLETON - HEALTHY BACK STORE
304E004 29 SPC - 4530A00411	DREAMFIT TWUGH STD PILLOW CAS			13.00		13.00		10 LITTLETON - HEALTHY BACK STORE
304E004 30 SPC - 453D406413 CHL020-R - 4539900001	CHILDIN COOLING INSERT	- 1	6	13.00 44.85	110	13.00 44.85		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
74TRHB100 - 4574160100	HB MATT PROFECTOR PLAT TWIN	2	9	30.00		30.00		10 LITTLETON - HEALTHY BACK STORE
22TRC101 - 4578100101	HB PLW PROTECTOR PLAT STD/GN			33,00		31.00		10 LITTLETON - HEALTHY BACK STORE
22TRC102 - 4574180102	HB PLW PROTECTOR PLAT KG/CKG	2	(0)	15.00	(*)	15.00		10 LITTLETON - HEALTHY BACK STORE
74TRX_H0300 - 4574100200	HB MATT PROTECTOR PLAT TXL	2	) H	32.00	- 1	32,00		10 LITTLETON - HEALTHY BACK STORE
74TR HB500 - 4574100300	HB MATT PROTECTOR PLAT FULL	3	. E	16.00		16.00		10 LITTLETON - HEALTHY BACK STORE
74TRXLH0303 - 4574100400 74TRH0307 - 4574100500	HB MATT PROTECTOR PLAT FX: HB MATT PROTECTOR PLAT QN	- 2	3 5	85.00 68.00	- 0	85.00 68.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
741848303 - 4574100600	HIS MATT PROTECTOR PLAT KING	1	ğ Ş	54.00		54.00		10 LITTLETON - HEALTHY BACK STORE
747848504 - 4574300700	HB MATT PROTECTOR PLAT CALKING	i i	H H	18.00	8	18.00		10 UTTLETON - HEALTHY BACK STORE
74TRH8107 - 4574100800	HB MAT PRO PET 36x84 (2 UNITS)	2	g 201	33.00	323	33,00		10 LITTLETON - HEALTHY BACK STORE
74TREH01200 - 4574101200	HB TOTAL MATT PROTECTOR TWIN	3	(8)	28.95	200	28.95		10 UTTLETON - HEALTHY BACK STORE
74TRE2XIMB1200 - 4574101201 74TRE2MB1201 - 4574101202	HB TOTAL MATT PROTECTOR TWN KL. HB TOTAL MATT PROTECTOR FULL	4		135.80	100	135.60		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
74TRE2H83207 - 4574101204	HB TOTAL MATT PROTECTOR QUEEN	- 3		155.80	8	155.80		10 UTTLETON - HEALTHY BACK STORE
74TREXH81203 - 4574\01205	HB TOTAL MATT PROTECTOR KING	9		163.80	- 3	163.80		10 UTTLETON - HEALTHY BACK STORE

		81(2) Ox.						
Product	Description	Print	03/27 At N	Inventory Value	As to Value	Landed Virtue	Warehouse	Coungition 1
255500-4030 - 4629901000	HIS EMBRACE MATT TOPPER SENSE	- 2		354.00		254.00		TO LITTLETON - HEALTHY BACK STONE
255500-4020 - A439902000	HIS EMISTACE MATT TOYPER JUNEO	2		274.00		174.50		10 LITTLETON - HEALTHY BACK STORE
255500-8030 - 8025903000	HIS ENGRACE MATT TOPPER SENDA	1		213.00		\$1,7.700		TO CLASSICAL HERETHAN BUCK STORE
255509-4050 - 4429905000 255509-4060 - 8431906000	HIS EMBRACE MATE TOPPER LONGS HIS EMBRACE MATE TOPPER /6480	2		238.00		238.00 224.00		TO CHARLES ON HEARTHY BACK STORE
295500-4670 - 8419917000	HS EMISSACE MATT TOPFER 72×84			117.00		337.00		ED LITTLETON - HEALTHY BACK STORE ED LITTLETON - HEALTHY BACK STORE
H851000808K - 1550062400	HIS DELUKE LUMBAR SUPPORT BLACK	2		44.10		44.10		LO UTTLETON HEALTHY BACK STORE
6051003200x - 9562000013	HIS BOX BACK REST W/FWINGS	4		50.84		50.84		LO LITTLETON - HEALTHY BACK STORE
H85100080GR - 5541002040	HB DELUXE LUMBAR SUPPORT GREY	2	-	44.10	1	44.10		THE PLANT HEN THE BUCK STORE
HB550023084 - 5571008901	HB SACRO SEAT WEDGE	12	-	204.79	- (-	204.7%		18 UTTLETON - HEALTHY BACK STORE
TUSH CUSH BLACK - 55734BDB3B	TUSH-CUSH BLK			140.00		140.00		18 UTTLETON - HEALTHY BACKSTONE
HB51000604 - 5591001400	HB LUMBAR SUPPORT BLUE			71.00		71.00		LD LITTLETON - HEALTHY BACK STORE
M853002608K - 559L03000 5593500011 **	HIS LUMBAR 1/2 FOUL BLACK LUMBI PAO BLI		-	21.84		21 84 20 69		LO LITTLETON - HEALTHY BACK STORE
A6007BK - \$593500012	EFFOM BLK LUMBAR SUPPORT	1		9.61	- 43	9.63		TO STATES ON - HEALTHY BACK STORE
M360 - 4543210001	MOH 350 ROLLER MASSAGER	2		49.00	1	49.90		AU LITTELTON - HEALTHY BACK STORE
L524 - 6543210012	BODY TAPPER ISET OF 2)			26.00		28 00		10 UTTLETON - HEALTHY BACK STORE
JMAS3000 - 6459900050	OTLUXE FOOT MAISAGER	2		181.00	1	181.00		IN UTILETON - HEALTHY BACK STORE
PM100 - 6659900250	IB PERCUSSION MASSAGER	4		.00.00	1.	80.00		THE FITTLETON - HEALTHY BACK STORE
SM-100 - 66686\$100E	JOHNSON NODEMASSAGER	. 4		140.00	33	140.00		18 SITTLETON - HEALTHY BACK STORE
NANO-BLACK - BARBOTEOGZ	TP THERAPY NAMES BLK	3		37.50		3750		28 FITTLETON - HEALTHY BACK STORE
574-8LACK - 6668651004 L-1013 - 6688900003	TP THERAPY STE BUX			15.00		15.00		THE PARTY OF HEALTHY BACK STORE
DEDGE - BERTHOUSE 2	DISCO HITTER ON ITTER MASSAGER DISCO HAMPY HAND HELD MASSAGER	- 4		19.00	E	20.00		18 LITTLETON - HEALTHY BACK STORE 18 LITTLETON - HEALTHY BACK STORE
HB-J6V1D00/84 - 2743000011	HB INVERSION TABLE BLACK	- 2		746.75	1.0	746.75		38 LITTLETON - HEALTHY BACK STORE
7741280006 **	PRYSICION TABLE CANVAS ONLY	1		75.00	-	15.00		BE LITTLETON - HEALTHY BACK STORE
HB/07MBALL45 - 7751004500	DISCO EXERTIWISS BALL ASCAR	2		12.15		17.15		36 LITTLETON - HEALTHY BACK STORE
HB/GHMBALL65 - 7751,8065,80	EYSCO EXERTIWITS BALL SSCM		-	8.37	· .	9.37		SE LITTLETON - HEACT BY BACK STORE
HR 578E33 BALL - 7751063130	HB STRESS BALL	9		4.95	W1	4.15		30 LITTLETON - HEALTHY BACK STORE
OPTP1118ND-7759958400	LORNI BOTTLY 3E # 9	1		10.33		20.33		10 LIFTLETON - HEALTHY BACK STORE
225916366 - 3759904400	FOAM ROLLER 36 8 6			44.76	-	64.76		30 LITTLETON - HEALTHY BACK STORE
14003 GRIF YELLOW EXTRAUGHT - 7740518227	GRIPMASTER YEIGHT RELIGIW		1	6.50	-	6.10		30 LITTLETON - HEALTHY BACK STORE
34002 GRIP BLUC LIGHT - 776021/0227	GARMASTER LIGHT BLUE			19,50	7	19.50		10 LIFTLETON - HEALTHY BACK STORE
14003 GRIP BLACK HEAVY - 7780410227	GRIPMASTER HEAVY BLACK	4		26.00		26.00		10 LITTLETON - HEALTHY BACK STORE
BDS10055ABCM - 7761004500 BDS10055ABCM - 7791005500	BODY SPORT EXERCISE SALE SECM	- 3	5	29.79		29.79		10 LIFTLETON - HEALTHY BACK STORE
BDS1006548CM - 7763000500	BODY SPORT EXERCISE BALL 65 CM	10		23.25		23.25		TO LIFTLETON - HEALTHY BACK STORE TO LIFTLETON - HEALTHY BACK STORE
BD510075ABCM - 2791002100	BODY SPORT EXERCISE BALL 75 CM	4		31.00		31.00		TO LIFTLETON - HEALTHY BACK STORE
D-7611-2868-9 - 7761904000	THE MIRACLE BALL METHOD			55.74		55.74		10 LIFTLETON - HEALTHY BACK STORE
HYG165LT - 2729500001	THERA BAND LIGHT	- 4		38.44	+	36.64		10 LITTLETON - HEALTHY BACK STORE
HYG365-HVY -7779900002	THERA BAND HEAVY	- 2	2	15.70		15.74		10 LITTLETON - HEALTHY BACK STORE
VR-GR-1 - 9842213200	VOLT HEATED SUPPER SMALL	t.		64.98	7	64.98		10 LITTLETON - HEALTHY BACK STORE
VB-GR-AA - DA42213203	YOUT HEATED SUPPER MEDIUM	2		129.90	+	129.96		10 LITTLETON - HEALTHY BACK STORE
VB-GB-L - 8642211202	YOUT HEATED SUPPER LARGE	7	2.	129.96		129.96		10 LITTLETON - HEALTHY BACK STORE
VR-GR-81 - 9462211203	YOUT HEATED SLIPPER NUMBER		2 54	64.98	+	64.98		10 LITTLETON - HEALTHY BACK STORE
£1310 - 9641000003	HB FOOTREST 3" BLK & CHROME			175.32		175.32		LO LITTLETON - HEALTHY BACK STORE
F1220 - 9841000002	FOOTREST 6" BLK & CHROME	1		69.30		69.30		LO LITTLETON - HEALTHY BACK STORE
ARMREST COMPORT SUPPORT - 8859900022	ANYWHERE ARMREST COMPORT SPRIT	3		41.75	1	43.73		LO LITTLETON - HEALTHY BACK STORE
Y6470FAM5 - 9880100302 HZ48RM - 98003003039	FLUTE LIGHT	1.5		316.00		116.00		TO LITTLETON - HEALTHY BADE STORE
TRU-1300 - 9860100220	DESCO HMINISCE ZON ATE PURE RESI HB ERGONOMIC MONITOR ARM			568.80 380.00	57	548.80 280.00		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
TRU 621C - 9860100021	HB ERGONOMIC LED DESK LIGHT			160.00	9	160.00		10 UTTLETON - HEALTHY BACK STORE
#2-2011 - 9840100229	PENCLIC WHELESS MOUSE	- 2		44.80	120	44.80		LIP SITTLETON - HEALTHY BACK STORE
L6212 - 9676500303	BAMBOO HERBAL NECK WRAP			72.50	-	22.50		10 UTTLETON - HEALTHY BACK STORE
LW202 - 9879908005	TLASTOGEL LUMBAR WISAF TAKINGS	. 2		77.14	-	27.14		18 SITTLETON - HEALTHY BACK STORE
LW203 - 987990400L	TLASTOCKL LUMBAR WITH LEG/THLE	1		77.14		77.14		LEFT LITTLETON - HEALTHY BACK STORE
CC102 - 9879901001	ELASTOGEL CENTRICAL COLLAR		100	75,27		25.27		10 VITUETON - HEALTHY BACK STORE
3AR301 - 9879900001	BLASTOREL WALLS MASK	- 3	19.	34.89		34.83		18 SYTLETON - HEALTHY BACK STORE
205(31 - 949950500)	FORMITY KING SUPPORT BELT	1		45.00	-	45.00		THE STATE HAVE SHOULD BE STORE
PANSY-2CARD - 9593300000	BISED 2 FC PANASONIC SV BATT	18		6.80	-	8.30		THE STATES OF THE VEHICLE STORE
CARUS-827-1021 18 - 19521/01018	TIP CIRRUS CREAM 10			22.50		22.50		18 LITTLETON - HEALTHY BACK STORE
CHRUS-027-5121 9 - 9055290217 CHRUS-027-5121 6 - 9063495014	TP CIRRUS CREAM 9 TV CIRRUS CREAM 6		1	112.50	15	112.50		10 HTTLETON - HEALTHY BACK STORE
COROUCTION 202-5028 10 - 9968891012	TP CONDUCTION CHOC 18			22.50 31.50		22.50 31.50		10 LITTLETON - HEALTHY BACK STORE 10 LITTLETON - HEALTHY BACK STORE
CONDUCTION-202-962E R - 9979292010	TP CONDUCTION DHOC &	3		84.50		56.50		10 LITTLETON - HEALTHY BACK STORE
CONDUCTION-202-142E 6 - 8929693008	TP-CONDUCTION CHOC 4	1		31.50	120	31.50		10 DITLETON - HEALTHY BACK STORE
DOWNSLOPE-207-1821 13 - 9987791005	TP DOWNSLOPE CHOC LS	1	0.00	36.00		34.00		10 LITTLETON - HEALTHY BACK STORE
DOWNSLOPE-202-5828 12 - 9990492004	TP DOWNSLOPE CHOC 12	2	1	72.00	- 4	72.00		18 LITTLETON - HEALTHY BACK STORE
PARTATA - 888330250F	DISCO TH 16" TEDDY BEAR	1		400		a Maria		16 LITTLETON - HEALTHY BACK STORE
ECHWASLEFE-202-312E 11 - 9993191003	TP DOWNSLOPE CHOC LT		. D.	180.00		180.00		JR LITTLETON - HEALTHY BACK STORE
40614214 - 9994026214	TP COMFORT SLIPPER SMALL	1		24:00	7	24.00		10 LITTLETON - HEALTHY BACK STORE
40614216 - 9994024216	TP COMFORT SLIPPER LARGE	I.		24.00		24.00		10 LITTLETON - HEALTHY BACK STORE
40614218 - 9994024218	TP COMPORT SLIPPER XXL		10	24.00		24.00		10 LIPTLETON - HEALTHY BACK STORE
PME33WM888N - 9986300321 DOWNSLOPE-202-52E 9 - 9998593001	TP DOWNSLOPE OHOC #			299.90	14	299.00		TO LIFTLETON - HEALTHY BACK STORE
#1001 - 9999900004	BACKSCRATCHER/EXTENDS TO 20*			12.75		12.75		10 LIFTLETON - HEALTHY BACK STORE 10 LIFTLETON - HEALTHY BACK STORE
T-31541 - 9999900006	TIGER BALLY (WHT) 50 (SRAWS)	9.4		45.00		45.00		TO LITTLETON - HEALTHY BACK STORE
A59/1-SM91 - 9999900007	HUMAN SPINE W/ STAND	1	3	151.20	3	351.20		TO LITTLETON - HEALTHY BACK STORE
00843 - 9199900009	DISCONCENDE BACK FATCH	4	4 15	5.00		5.60		TO LITTLETON - HEALTHY BACK STORE
7-44030 - 9999900010	TIGER BALM MUSCLE BUR	2		8.94		8.54		10 LITTLETON - HEALTHY BACK STORE
T-92206 - 99999000LS	TYGER BALM PATCH	1.0		13.07	-	13.02		10 LITTLETON - HEALTHY BACK STORE
T-42204 - 9999900012	TAGES BALLY AND HAVE SHUR	- 2		18.00		18.80		10 LITTLETON - HEALTHY BACK STORE
7-42303 - 9999900013	TIGER BALM NECK/SHOULDER BUILD	3.	10-	16.61		18.83		10 LETTLETON - HEALTHE BACK STORE
HE BRANDED FLEX BLACK - 3995920000	HB FITBIT FLEX GWP HLDY 2013		3	520.54		520.56		10 LITTLETON - HEALTHY BACK STORE
PROFESSIONAL PRIENDS - 9999917788	SACROBASE PROFESSIONAL FRIENDS	3		35				10 UTILITON - HEALTH/FRACK STORE
PREMIUS/CHAIRWANGANTY**	PREMIUM CHAIR WARRANTY	.10		44 444 80		0.00		TO CLASS SENSORS AND SLOKE
Table for Warehouse 1959	NOTE OF STREET	585		45,438.75		35,436.21		
5216-01 NP-4C 18-F - 1111333336	2004 SER LEATHER BACK COVER	1		119:90		110.90		SOA HEALTHY BACK COVERS
EN123AWAAGJGLBB3054 - 1121205012 EN122AWAAGJGLBB3518 - 1121205102	EMBCOV BALANCE BUX GRAN/GRAN	1.5		687.42 731.02		687.42		504 HEALTHY BACK COMM.
CNT22AWAAG1G1883913 - 1221205105 CNT22AWAAG1G1883912 - 1221205105	EMBODY BALANCE CARBON GRPH/GRP		- 35	791.00		731.03		904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
6209 CL BLACK - 1129900018	NIGHTINGALE CHO LO BLK		160	858.00		218.00		904 HEALTHY BACK CO WH
PZDDDCH-3C HB EXCLUSIVE CASHEW - 1130000030	HB MONACO EXEC - CASHEW PLTHIS	7		986.00		386.00		904 HEALTHY BACK CO WH
	HB FORTUNE SOD NAVY LTH/ME/PA	1	1.00	1,058.75		1,058 75		904 HEALTHY BACK CO WIR
8630-HA G6 NASYIM FOAM/FA SALE - 1130000050		1		515,76		335.76		904. HEALTHF BACK CO WIR
SSID-HA GE NAVY/M FORM/FA SALE - 1130000060 SZTJUF34EALK #POKYMACGITHFTRF - 1133404061	ZODY FLERN LTH MESH BLY GEL							
	2004 FL BRN 17H MESH BLY GEL 2004 FL BLK GEL SEAT/SLVR BASE	2	9	953.52		957.52		904 HEALTHY BADS CO WIN
SZT1892/4EALK RPOKYMACRITRETRE - 1133404061				953:52 250:00		953.52 250.00		904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
52T10234EALK #PDKYMAG0318F78F - 1138404061 52T10234EALKFLAISMAG0178F78E - 1148400000 A-300 BROWN - 1170030002 A-50H BLACK - 1170030001	ZODY FL REK GEL SEAT/SLVK RASE ALPHA 30 CHAIR STONE ALPHA 50 CHAIR COAL			250.00 295.00				906 HEALTHY BACK CO WH 906 HEALTHY BACK CO WH
12T10324EA1K #PDKYMAC0138F78F - 1133404061 12T10324EA1K3A18MAC0138F78E - 1148400000 A-30N BROWN - 1170030002	ZODY FEREN GEL SEAT/SEVN NASE ALPHA 30 CHARS STONE			250.00		250.00		904 HEALTHY BACK CO WH

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## Healthy Back Summary Inventory Listing

		03/27 On					
Preduct	Crescription	Hand	03/27 As Is Inc		As its Value		Warehouse Description
PC-97-403-002 - 2234026000 PC-94D-700-000 - 2241400706	HT PC WEDGE SPANNER DK WALNUT PC H SOPHYBE PAD BLACK	3	- 3	185.00	10	100,00	904 HEALTHY BACK CO WH
HCP-11001A (8R) - 2250025103	NEW DREAMWAYE DX BROWN CHAIR	2		8,150.00	8	8.150.00	904 HEALTHY BACK OD WH
CONTROL WAND - 2250025503	POSITIVE POSTURE CONTROL WAND	1	長	39.00	100	39.00	904 HEALTHY BACK CO WH
PR-127-UCB - 2270009127	HB ASCENT COFFEE BEAN BRUSA	3	*	958.00		958 00	904 HEALTHY BACK CO WH
PR-127-PHA - 2270009128	HB ASCENT HAZLENUT FABRIC	3	- 20	1,967.00	- 39	1.967.00	904 HEALTHY BACK COMM
PR-127-PHA-HV2000 - 2270009130 7513KSFB29WALNUT-CULPBONDCOCGA - 2510000003	HB ASCENT HAZLENGT HT & MSG DISCO ERGO RECLIN MEM FM COCO	Ŷ	- 3	959,00 490,00		959.00 490.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
0034-29WALNUT - 2310000011	DISCO ERGIO RECLIN HT RISER	4	- 22	92.00	- 1	92.00	904. HEALTHY BACK CO WH
0916-29WALMUT - 2310000012	DISCO ERGO LAPTOP TABLE	3	- 65	29.00	- 1	29.00	904 HEALTHY BACK CO WH
5/400-30 81 - 2551000005	SVAGO LUSSO PRMILTH IVORY/BLK	5	42	5,576.80	420	5,576.80	906 HEALTHY BACK CO YVH
SV400-29-BL - 2551000006	SVAGO LUSSO PREMILTH BLK/BLK	1	50	1,115.36	- 55	1,115.36	904 HEALTHY BACK CO WH
5V-401-30 - 2551000007 5V-401-29 - 2551000008	5VAGO ZG CHAIR - BONDED IVORY 5VAGO ZG CHAIR - BONDED BLACK	4	2	2,895.00	8	2,895.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
SV-430-89-DW - 2351000036	SWAGO BENESSERE CHOC/WALNUT	3	25	1,372.40		1,322,40	904 HEALTHY BACK CO WH
10195120 - 3110340000	DISCO TP BELLAFINA MATT 38X80	25	10		506.00	506.00	904 HEALTHY BACK CO WH
4AKS32 - 3310038398	HB SLEEP SYSTEM BASE 38X80	39	-4		2,252.16	2,252.16	904 HEALTHY BACK CO WH
6AK536 - 313003E399	HB SLEEP SYSTEM BASE GOXED	2	8.5	627.44	- 8	627.44	904 HEALTHY BACK CO WH
4AH972 - 3330038485	HB WIR SLEEP SYSTEM BASE GOXBO	3	90	455.40	10	455.40	904 HEALTHY BACK CO WH
4AK711 - 3310038488 4AK711 - 3310038491	HIS PLW TILT SLEEP BASE SEXED HIS PLW TILT SLEEP BASE GOXED		- 61	1,398.40	100	1,398.40	904 HEALTHY BACK CO WH
4AK516 - 3110038496	HB SLEEP SYSTEM BASE 54X74	1	35	628.24	- 4	618.74	904 HEALTHY BACK CO WH
GAK533 - 3310038497	HB SLEEP SYSTEM BASE S4XED	1	2	685.00	- 9	685.00	904 HEALTHY BACK CD WH
4AP118 - 3310038501	HB MOMENTUM BASE DOLPHIN 60X80	3		2,370.00	+	2,170,00	908 HEALTHY BACK CO WH
FOUN-3X-001 - 3330000100	HB BLISS STD FOUNDATION 38480	3	(8)	240.00	88	240.00	304 HEALTHY BACK CO WH
FOUN-55-001 - 3390000400	HB BLISS STD FOUNDATION 30/80	1	90	40.00	2007200	40.00	904 HEALTHY BACK CO WH
10256150 - 3337222352 41051435 - 334100007	TP CONTOUR SUP MATT 60180 HB DORMIA ULTIMATE 36184	4		545.00	961.00	961.00 545.00	904 HEALTHY BACK CO WH
411083-1120 - 3341002005	HB SLEEP SYSTEM MATT 8" 38480	1		119.00		199.00	904 HEALTHY BACK CO'WH
41051438 - 3341002007	HB DORMIA ULTIMATE 38X80	1	10	545.00	- 9	546.00	904 HEALTHY BACK CO WH
411083-1150-3341005005	HIS SLEEP SYSTEM MATT 6" GOVED	2	- 3	316.00	- 6	396,00	904 HEALTHY BACK CO WH
XM3839 - 334L035005	SC PERSONAL EUK MATT 38 KBO	1	*	909.00	8.	909.00	904 HEALTHY BACK CO WH
109,022 - 3341035014	SC FOUNDATION 36X84	2	7	242.00		242.00	904 HEALTHY BACK CO WH
QM3838 - 3341035102 10104150 - 3341105202	REFURB SC PERS PRE EU MT 60160 TP RHAPSODY BREEZE MATT 60160	1	- 8	1,665.00	- 8	1,665.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
41028238 - 3344202001	HB QUIET UNIVERSE SEXBO MATT	1	1	399.23	393.23	786.46	904 HEALTHY BACK CO WH
MHBCPE-50-001 - 3350000150	HIS BLISS PEACE CLS MATT BOXED	1		525.00		\$25,00	904 HEALTHY BACK CO WH
MHBC5E-50-017 - 3150000250	HIS BLISS SERNTY CLS MATT 60X80	3	4	2,158.00	2000	2,158,00	904 HEALTHY BACK CO WH
MHBC5E-46-017 - 3550000270	HB BLISS SERNTY CLS MATT 76X80	28	1	100000000000000000000000000000000000000	1,240.00	1,240,00	904 HEALTHY BACK CO WH
MHBCNA-3X-016 - 3350000320	HB 6LISS ESSENCE 38X80	1	(8)	640.00	9	640,00	904 HEALTHY BACK CO WH
MHBCNA-50-016 - 3350000350	HB BLISS ESSENCE FORBO HB BLISS ESSENCE 76480	1	23	1,240.00	1,980.00	1,980.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
MHBCNA-66-016 - 3350000370 MHBCBE-3X-038 - 3350000428	HB BLISS ELEGANCE 78XB0	1	4	770.00	2,804,00	3,574.00	904 HEALTHY BACK CO WH
MHBCBE-50-018 - 3350000450	HB BLISS ELEGANCE 60XED	12	1		1,145.00	1,145.00	504 HEALTHY BACK CO WH
MHBCBE-66-018 - 3350000470	HB BLISS ELEGANCE 76XB0		2		2,870.00	2,870.00	904 HEALTHY BACK CO WH
MHBCWB-38-014 - 3350000520	HB BUSS PRSTNE CLS MATT 38X80	(3000)	1	200000000000000000000000000000000000000	676.00	676.00	104 HEALTHY BACK CO WH
PIACERE 60X80 - 3350003608	DISCO TECHN PLACERE BOXBO	1	25	1,350.00	X11000	1,350.00	504 HEALTHY BACK CO WH
529253 KING - 3351006005	HB BACKTEX PS MATT 76X80	1	100	1,195.00	- 50	1,195.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
411035-1120 - 3355100002 410700-1020 - 3355100301	HB SLEEP SYSTEM MATT 10" 38X80 HB EMBRACE ENERGY 38X80	6	3	1,342.25	- 3	1,942.25	104 HEALTHY BACK CO WH
410700-1050 - 9355180304	HB EMBRACE ENERGY 60X80	- 1	2	229.00	- 5	229.00	104 HEALTHY BACK CO WH
410710-1020 - 3355100308	HB EMBRACE COMFORT 38XBO	1	93	210.00	137	210.00	504 HEALTHY BACK CO WH
410710-1150 - 3355100311	HB EMBRACE COMFORT 60X80	1	20,00	279.00		279.00	504 HEALTHY BACK CO WH
410710-1160 - 3355100312	HB EMBRACE COMFORT 76X80	(7)	1	100	512.02	512.02	804 HEALTHY BACK CO WH
410270-1020 - 3355100315	HB EMBRACE RELAXATION 38X80	3		875,00		873.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
410270-1160 - 3155100319 QM3612 - 1364105005	HB EMBRACE RELAXATION 76X80 REPURB SELC PP3 60X80 MATT	1	<u> </u>	892.00	- 8	692.02 692.00	904 HEALTHY BACK CO WH
FOUND-55-W81 - 3370000510	DO NOT USE	î	2	250.00	- 2	250.00	904 HEALTHY BACK CO WH
629247 SPLIT CAL KING - 3371000101	DISCOHB BACKTEX LOW FOUR 36X84	1	43	99.00	93	99.00	904 HEALTHY BACK CO WH
629246 TWIN - 3371001100	DISCORB BACKTEX STD FOUR 38X24	1	96	92.00	±.	92.00	904 HEALTHY BACK CO WH
629246 TWIN LONG - 3171002100	DISCO HB BACKTEX FOUND SBX80	2	(6)	99.00	38	99,00	904 HEALTHY BACK CO WH
629247 TWIN LONG - 8371002101	DISCORB BACKTEX LOW FOUR 38X80	3	(8)	297.00	- 4	297.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
12140850 - 3371005005 679246 QUTEN - 3371005100	DISCO SLEEP SYSTEM GOVED FOUND DISCOHB BACKTEX SED FOUD GOXED	1		91.80 262.00	0.0	91.80 262.00	904 HEALTHY BACK CO WH
B-MTFND9-TWINKL - 3371008119	WC HB HIGH FOUND 36X80 WHITE	1	1	70.00	70.00	140.00	904 HEALTHY BACK CO WH
XM3811 - 3374102109	REFURB SC PP2 38X80 MATT	t	90	537,00	40000	517.00	504 HEALTHY BACK OD WH
QFW09 - 3874105238	SELECT COMFORT PPS 60x80 FOUND	2	(1)	438.00	- 8	436.00	904 HEALTHY BACK CO WH
606798 - TWIN XL - 3376067982	DISCOSEALYEMBODY STD FOUD38×80	1	*	131,00	- 8	111.00	904 HEALTHY BACK CO WH
121002-5071 - 3379900000 754-HFC64 - 3410000150	SLEEP SYSTEM STD 36X84 FOUND HB TRANQUILITY BED 60X80 QUEEN		100	70.20	546,25	70.20 546.23	904 HEALTHY BACK DO WH 904 HEALTHY BACK DO WH
MH8OJ5-3X-214 - 4302140000	DISCOHB BLISS 2 36X80 MAT TOPR	1		343.00	200	143.00	904 HEALTHY BACK CO WH
THBWSP-3X-215 - 4310000120	DISCO 2" CLS MATT TOP 38X80	2	- 2	\$40,00	*	340.00	504 HEALTHY BACK CO WH
THBCF5-3X-Z15 - 4310000304	DISCO BLISS 2" SLW: RESP SBK80	2	<b>P</b>	175.00	36	175.00	904 HEALTHY BACK CO WH
255500-4020 - 4615902000	HB EMBRACE MATT TOPPER 36X80	2	**	87.00	183	87.00	904 HEALTHY BACK CO WH
CN1005L - 7742231224	TEETER LS LTD. INVERSION TAILLE		集	234.00	- 1	234.00	904 HEALTHY BACK CO WH 904 HEALTHY BACK CO WH
Y6470FRMS - 9860100102 Total For Warehouse 904	FLOTE LIGHT	124	22	116,00 61,746.52	17,195.66	116.00 80,942.18	2014 MERELINE BACK CAP WAS
L111VM14V1016 - 1101311267	LIBERTY BLACK/PLAT/SILVER GEL	3		529.33	11,13	529.33	955 RTV WAREHOUSE RICHMOND
EC4300-EC1-1109900031	OFFICE STAR ECASOO BLACE LTH	4		541.96	(4)	541.96	953 RTV WAREHOUSE RICHMOND
3680 BLK PLATINUM - 1109900120	REFURB SPACE 3680 LTHR/PLATNM	4	(6)	994.12	11	994.12	953 RTV WAREHOUSE RICHMOND
13-17N30D - 11D990012Z	REFURB DLX ERGO AIR GRID STOOL	2	36	315,62	(6)	315.62	953 RTV WAREHOUSE RICHMOND
13-37N20D-A15 - 1109900142	OFFICE STAR GRID STOOL W ARMS		90	184.91		184.91	953 ETV WAREHOUSE RICHMOND
\$11342/2 - 1109900000 \$5932A5KBHBSF15KST15NB - 1110102204	EXEC PROGRID BACK CHAIR KNOLL HP LIFE ECL BLK BASE BLK	1	- 5	199.25	- 2	1,266.00	953 RTV WAREHOUSE RICHMOND 953 RTV WAREHOUSE RICHMOND
111NA25XHCDXD9U5FGENU09 - 1110102211	REFURE KNOLL GEN HA ONYX OK	2	100	531.30	1	531.10	953 RTV WAREHOUSE RICHMOND
C3617EBL##C218MFFALO - L11110GE50	MANHATTAN 617 BLK LOWBACK	1	1	54.68	1	54.68	953 RTV WAREHOUSE RICHMOND
CS610ELTCOFFEERLOSCOWLTH - 1111100860	MANHATTAN 610 LT COFFEE HIGH	1	-	68.62		68.62	953 RTV WAREHOUSE RICHMOND
MR223AAMAJG18BG18BG18K1Q11 - 1[11129998	MIRRA FL FT GRPH/GRPH LUM	1	570	473.24	185	671.24	953 RTV WAREHOUSE RICHMOND
1111129999 **	ZODY BASIC CHAIR BLCK	1	33	312.10	*	332.10	953. RTV WAREHOUSE RICHMOND
46533100-6205-5084-5526 - 1111239990 107262185073600 - 1119905025	SC THINK STOOL 30/CON BLE/BLK REFURB TOPSTAR AM10	1	8	515.58 366.00		515.36 366.00	953 RTV WAREHOUSE RICHMOND 953 RTV WAREHOUSE RICHMOND
107262185023600 - 1119905025 AE211PWCN2G1868X4603 - 1121203021	HM AERON C 85C WAVE PLATINUM		9	451.58	8	451.58	953 RTV WAREHOUSE RICHMOND
CN122AWAAG161883015 - 1121205006	EMBODY RHYTHM CHARCOAL GRP/GRP	1		670.61		670.61	953 RTV WAREHOUSE RICHMOND
		9		670.63	- 9	670.61	953 RTV WAREHOUSE RICHMOND
CN122AWAAG1G1883008 - 1121205008	EMBODY BHYTHM PUMPKIN GRPH/GRP						
CN127AWAAG161889512 - 1123205105	EMBODY BALANCE CARBON GRPH/GRP	1	- 2	764.03	120	764.01	953 RTV WAREHOUSE AICHMOND
CN122AWAAG1G1889512 - 1121205105 CN122AWAAG1G1889503 - 1121205111	EMBODY BALANCE CARBON GRPH/GRP EMBODY BALANCE MANGO GRPH/GRPH	1	8	764.03	35	764.01	953 RTV WAREHOUSE RICHMOND
CM122AWAAG1G1B89512 - 1121205105 CM122AWAAG1G1B83503 - 1121205111 2424-18-B6-D534-SDFF CASTERS - 1122002201	EMBODY BALANCE CARBON GRPH/GRP EMBODY BALANCE MANGO GRPH/GRPH GLOBAL CONCORD EXEC BLACK LEA	1 1 1		764-01 988-47			953 RTV WAREHOUSE RICHMOND 953 RTV WAREHOUSE RICHMOND
CN122AWAAG1G1889512 - 1121205105 CN122AWAAG1G1889503 - 1121205111	EMBODY BALANCE CARBON GRPH/GRP EMBODY BALANCE MANGO GRPH/GRPH	1 1 1 1		764.03		764.01 988.47	953 RTV WAREHOUSE RICHMOND

Page 80 of 81

# Case 15-14653 Doc 1 Filed 04/01/15 Page 127 of 398

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Product	Description	Hend	43/27 AS IS	Inventory Value	As is Valve	Landed Value	Warehouse Description
L1166M10W101 - 1129900910	LIBERTY WAY BUC/GRPH FRM	1		462.25	- 55	462.25	953 RTV WAREHOUSE RICHMOND
6200 BLACK - 1129901900	REFURB CHO LOW BLACK		- 32	1,745.00	22	1,745.00	953 RTV WAREHOUSE RICHMOND
F1470 - 1131000011	HB WNEEUNG CHAIR STD		- 4	90.00		90.00	953 RTV WAREHOUSE RICHMOND
F1425 - 1131000012	HB KNEEUNG CHAIR PLUS		100	108.20	10	108 30	953 RTV WAREHOUSE RICHMOND
F1446/8K 1131000015	JAZZY KNEELING CHAIR BLACK	3	- 4	450.00		450.00	953 RTV WAREHOUSE RICHMOND
£1916/8E 7131000018	JAZZY KNEELING CHAIR BEIGE	3	100	350.00	(8)	350.00	953 RTV WARCHOUSE RICHMOND
F1465/BK -1131000020	BETTER POSTURE SADDLE CHR BLK	1	30	119.00	12	89.00	953 RTV WAREHOUSE RICHMOND
K6212W441X005AA0BLTRF1RF - 1233300025	K-99 TASK BLK MESH BLK BASE	1	- 33	555.09		555.09	953 ATV WAREHOUSE RICHMOND
52E10726EA1XPXCMA003T8FT8LE - 3133404034	ZODY FL BLK LTHR/MESH/SLN/HDR	-6		2,488.16	38	2,488.36	833 KLA MAKEHONZE KICHWIONO
52T2072AEA1X-3640MA005TRFTRF-1133404070	ZODY FLICHOC GUIST BUX/BLK GILL	- 3	99	426.31	13	428.31	933 RTV WAREHOUSE RICHMOND
SCT207145-1A37MSFATR7TRLE - L133405398	VERY FL SPRING/SNOW/FOG/SLVR	4	4.	3.19.28	190	359.28	953 RTV WAREHOUSE RICHMOND
5CT20714%-1A35-MSFM-1R7-PMF-1133406008	VERY FL IVORY/SNOW/FOO/POLALUM	1	341	296.65	17	396.65	953 RTV WAREHOUSE RICHMOND
A525A23AAA3678858588723 - 1333422506	HM SAYLEL BARK/JAVA/WHT PA/JA	1	- 120	395.92	1.0	395.92	953 RTV WAREHOUSE RICHMONO
A525A22PFN2BH8BBKBKBF24 - 1133422547	SAYL BSC BLX/BLX/BLK/BLK	2	(7)	533,40	170	533.40	953 RTV WAREHOUSE RICHMOND
46543100V-5064-8399-6205 LUMBA - 1133456022	SC THINK 3D/HAMP BLK LUM BLK	1	197	461.39	11	461.39	953 RTV WAREHOUSE RICHMOND
52720724EA1K3A18MA001T8FT8LE - 1149400000	ZODY FL BLK GEL SEAT/SLVA BASE	. 2	36	854.46	(4)	854.46	953 ATV WAKEHOUSE RICHMOND
2149401900 **	REPURB ZODY BASIC BLK MESH BK	- 1	(4)	373.41	- 30	373.41	953 RTV WAREHOUSE RICHMOND
CJ223AACCN2G1BB8NRNBX - 1155965588	REFURB CELLE FL GRNLEF GRP	1	191	384.28	- 22	184.28	953 RTV WAREHOUSE RICHMOND
CJ222AACCAJG188G1G18K - 1155965599	REPURB CEULE FL GRAPH W/LUM	1	- 1	389.03	(4)	389.03	953 RTV WAREHOUSE RICHMOND
AE900NNABK - 118120000N	AERON LUMBAR SUPPORT SIZE A	1	36	28.35	1	28.35	933 RTV WAREHOUSE RICHMONO
AE905AG1 - 1181200007	AERON POSTURE FIT IOT SIZE A	3	- 19	130.02	- 33	230.02	953 RTV WAREHOUSE RICHMOND
AE9058G1 - 1181200008	AERON POSTURE FIT IOT SIZE B	11	727	476.76	(12)	476.74	933 RTV WAREHOUSE RICHMOND
AE905CG1 - 1181200009	AERON POSTURE FIT KIT SIZE C	2	100	86.68	770	94.68	953 ATV WARRHOUSE RICHMOND
241670 (INDIVIDUAL CASTER) - 1183900004	HM SINGLE C7 HARDWOOD CASTER	5	3.5	18.25		18.25	953 RTV WAREHOUSE RICHMOND
242824 - 3183800006	HM SINGLE CO 2"DOLE WHI, CASTER	5	- 8	29.00	12	29.00	953 RTV WAREHOUSE RICHMONO
CHO HEADREST CL BLACK - \$184500027	CXD HEADREST BLACK	1	- 8	30.00	32	30.00	953 RTV WAREHOUSE RICHMONO
738073531 - 2112223832	HIS MIL CHOC RECLINER W/ OTTO	1	- 32	257.00	- 1	257.00	953 RTV WAREHOUSE RICHMOND
fA437VDL258 - 2238D00999	REFURB EAMES SOFT PAD EXECUSES	1	147	1,489.60	- 1	1,489.60	953 RTV WAREHOUSE RICHMOND
F1210 - 9841000001	HIS FOOTREST 3" BUX & CHROME	1	43	16.65	4	18.55	953 RTV WAREHOUSE RICHMOND
FM100 MATURAL - 9841000031	HUMANSCALE FM100 NAT FOOTREST	2		33.00	(8)	33.00	953 RTV WAREHOUSE RICHMOND
FM300B - 9849905048	REPURS FINEOUS NAT FOOTREST	1		30.00	36	30.00	953 RTV WAREHOUSE RICHMOND
Total For Warehouse 953		99	1800	25,219.91		25,219.91	
Grand Total		25,992	531	3,898,905,10	357,900.92	4.256,806.02	

B6D (Official Form 6D) (12/07)

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hw H		COXHLXGEX	Q U I	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				7	D A T E D			
Mazwill Partners, LLC c/o Anthony Mazwill 5706 Surrey Street Chevy Chase, MD 20815		-	Value \$ 850,000.00		D		850,000.00	0.00
Account No.						П	·	
			Value \$					
Account No.	t	H	, and ¢	+		Н		
			Value \$					
Account No.	ļ							
			Value \$					
continuation sheets attached		•	(Total of	Sub this			850,000.00	0.00
			(Report on Summary of S		ota lule		850,000.00	0.00

B6E (Official Form 6E) (4/13)

•			
In re	The Healthy Back Store, LLC	Case No.	
-	•	Debtor ————————————————————————————————————	

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a

#### ■ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### ☐ Contributions to employee benefit plans

trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### **■** Deposits by individuals

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

## ■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### ☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

### ☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

111 continuation sheets attached

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re	The Healthy Back Store, LLC	Cas	e No.
-	<u> </u>	Debtor ,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Wages, salaries, and commissions

								,	TYPE OF PRIORITY	7
CREDITOR'S NAME,	C	F	lusband, Wife,	Joint, or Community		C O	U N	D I		AMOUNT NOT
AND MAILING ADDRESS	D E B T	ŀ	1	ATE CLAIM WAS INCU		N T	UNLLQU	S	AMOUNT	ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	I B	۷ J	ANL	CONSIDERATION FO	R CLAIM	N I	Q U	U T E	OF CLAIM	AMOUNT ENTITLED TO
(See instructions.)	Ö R		;			N G E N	D A	Ď		ENTITLED TO PRIORITY
Account No.						T	DATED			
Adam G. Holmes						H		Н		
4519 Powder Mill Road										Unknown
Beltsville, MD 20705		-								
A N	_	╀				Н		Н	Unknown	Unknowr
Account No.										
Aimee DeBrandt										Unknown
4525 Everett Street Kensington, MD 20895										Olikilowii
Tronomigron, IIID 20000		-								
									Unknown	Unknowr
Account No.		t				П				
Alejandro C. Salvatierra										
18301 NE 11th Avenue										Unknown
Miami, FL 33179		-								
	_	╀				Н		Н	Unknown	Unknowr
Account No.										
Alusine Kanu										Unknown
3213 Hewitt Avenue, #101 Silver Spring, MD 20906										CHRICWII
, Decem		-								
									Unknown	Unknowi
Account No.		T				П		П		
Anthony B A Mazlish										
5706 Surrey Street										Unknown
Chevy Chase, MD 20815		-								
								Щ	Unknown	Unknowi
Sheet 1 of 111 continuation sheets						ubto				0.00
Schedule of Creditors Holding Unsecured	Priority	y C	laims		(Total of th	nis p	ag	(e)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	•,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		COZHLZGEZ	L QU L	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				⊤	A T E D			
Arielle N. Beman 3221 Penbroke Place Lexington, KY 40509		-						Unknown
A AY	+			-			Unknown	Unknown
Account No.  Bernadette Bueno 59 Catoctin Court Silver Spring, MD 20906		-						Unknown
							Unknown	Unknown
Account No.  Carlicia Witt 100 Woodland Court, Apt. 303 Laurel, MD 20707		-					Unknown	Unknown
Account No.	╁			+		$\vdash$	Olikilowii	Olikilowii
Chalmer Wren III 15984-A East Rice Place Aurora, CO 80015		-						Unknown
	┸						Unknown	Unknown
Account No.  Cheryl C. Collins 8460 Capricorn Way, Unit 60 San Diego, CA 92126		-					Unknown	Unknown
Sheet <b>2</b> of <b>111</b> continuation sheets att	ache	d to	<u> </u>	Subt	ota	ıl		0.00
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC	Case No	
-	<u> </u>	, Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME,	COD		usband, Wife, Joint, or Community	CON	U N	D I		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE,	D E B T	H W		N T I	UZLLQU	S P U T	AMOUNT OF CLAIM	PRIORITY, IF ANY
AND ACCOUNT NUMBER (See instructions.)	O R	C		N G E N	1	E		AMOUNT ENTITLED TO PRIORITY
Account No.				T	D A T E D			
Christopher Boyd Reifeis								Unknown
10219 Riverstone Drive Parker, CO 80134		_						
							Unknown	Unknowr
Account No.							<b>5</b> 111.1151111	
Christopher Gannon								Unknown
641 Roberts Station Road Church Hill, MD 21623		_						Olikilowii
Account No.	+	┝		$\perp$			Unknown	Unknowr
Christopher Mamphey 8803 Barnsley Court								Unknown
Laurel, MD 20708		-						
							Unknown	Unknowr
Account No.								
Christopher Reber 6829-A Riverdale Road, Apt. 201								Unknown
Riverdale, MD 20737		_						
							Undersone	Halan assau
Account No.	$\dashv$	$\vdash$				$\vdash$	Unknown	Unknowr
Clancy Gaughan								
3301 N. Country Club Dr, Apt. 505 Miami, FL 33180								Unknown
mann, 1 L 33100		-						
							Unknown	Unknow
Sheet <u>3</u> of <u>111</u> continuation sheets a			0	Subt			• • •	0.00
Schedule of Creditors Holding Unsecured F	riority	' C	aims (10tal of t	1118	pag	5C)	0.00	0.0

In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	-,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				T	D A T E D			
Corey Rubenstein 927 West Morgan Avenue, Apt. 330 Raleigh, NC 27603		-						Unknown
Account No.	+	+					Unknown	Unknown
Courtland Ford 307 Stockton Street, Apt. 203 Richmond, VA 23224		-						Unknown
							Unknown	Unknown
Account No.  Darrell Delaney, Jr. 2330 Good Hope Road, Apt. 612 Washington, DC 20020		-						Unknown
Account No.	╀	+		H			Unknown	Unknown
David J. Abner 2126 Tysons Executive Court Dunn Loring, VA 22027		-						Unknown
A cooper No	_	+					Unknown	Unknown
Account No.  David Jacobson 9825 Bayline Circle Owings Mills, MD 21117		-						Unknown
	$\perp$						Unknown	Unknown
Sheet 4 of 111 continuation sheets att	ache	ed to	(Total of t	Subt				0.00

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Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	<u></u>
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	LIQUI	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				7	D A T E D			
David Sherwood 401 Kenyon Avenue Wilmore, KY 40390		-						Unknown
A AY	_			-	L		Unknown	Unknown
Account No.  Deborah Westcott 1 Ashford Court Annapolis, MD 21403		-						Unknown
							Unknown	Unknown
Account No.  Derrick B. Marseille 4303 Regalwood Tarrace Burtonsville, MD 20866		-					Unknown	Unknown
Account No.	╅			$\dagger$			Olikilowii	Olikilowii
Dumitru Gorgan 3677 Park Blvd, #8 San Diego, CA 92103		-						Unknown
A account No	+	$\vdash$		_	_	_	Unknown	Unknown
Dustin L. Dudley 15992 E. Rice Place, Apt. B Aurora, CO 80015		-					Unknown	Unknown
Sheet 5 of 111 continuation sheets at	tache	d to		Sub				0.00
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	•,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, NLIQUIDATED ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. Edward J. Moreno Unknown 3444 Ridgecrets Drive Carlsbad, CA 92008 Unknown Unknown Account No. Eileen J. Cassimore Unknown 237 Sleepy Hollow Road Nottingham, PA 19362 Unknown Unknown Account No. **Elaine Epstein Hallett** Unknown 300 Carlsbad Village Drive, Suite 108A Carlsbad, CA 92008 Unknown Unknown Account No. Erik Vega Unknown 589 N. Johnson Avenue, Apt. 216 El Cajon, CA 92020 Unknown Unknown Account No. Ethan G. Weeks Unknown 8943 Kamlea Drive Manassas, VA 20110 Unknown Unknown Subtotal 0.00 Sheet 6 of 111 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC		Case No	
_	<del>-</del>	Debtor	.,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				T	D A T E D			
Eva Michalak 2647 Marker Road Middletown, MD 21769		-						Unknown
A4 NT-	╀	$\perp$					Unknown	Unknown
Account No.  Gail A. Penha 6030 Marshalee Drive, #103 Elkridge, MD 21075		-						Unknown
							Unknown	Unknown
Account No.  Gregory W. Richardson 3416 Gibson Road Durham, NC 27703		-						Unknown
Account No.	╀	+		_		H	Unknown	Unknown
Guy Vindigni 25307 Loganshire Terrace, Apt. 102 Chantilly, VA 20152		-						Unknown
Account No.	╀	+				H	Unknown	Unknown
Hayden W. Haveman 21812 Unbridled Avenue Parker, CO 80138		-						Unknown
							Unknown	Unknown
Sheet 7 of 111 continuation sheets att	ache	ed to	S (Total of the	Subt				0.00

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Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC	Cas	e No.
-	<u> </u>	Debtor ,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

						TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	CONTINGEN	Q U I	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.			Ť	DATED			
Irving L. Friend 10407C 46th Avenue, #304 Beltsville, MD 20705		-					Unknown
	+		+			Unknown	Unknown
Jane P. Hardesty P.O. Box 230259 Encinitas, CA 92023		-					Unknown
						Unknown	Unknown
Account No.  Jeffrey R. Alexander 13267 W. Lakeview Road Lakeside, CA 92040		-				Unknown	Unknown
Account No.	$\dagger$		+			Olikilowii	Olikilowii
Jeremy Sutton 9515 49th Avenue College Park, MD 20740		-					Unknown
	1		_			Unknown	Unknown
Account No.  Jesse E. Romey 2434 Fallbrook Place Escondido, CA 92027		-				Unknown	Unknown
Sheet <b>8</b> of <b>111</b> continuation sheets att	acho	d +c	Subt	tota	l ıl	CIIKIIOWII	0.00
Schedule of Creditors Holding Unsecured Pri			 this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	D A T E D			
Jessica C. Thornton 4708 Blagden Avenue NW Washington, DC 20011		-						Unknown
A	$\downarrow$	-					Unknown	Unknown
Joe Wang 3634 Trepassey Court Lexington, KY 40503		-						Unknown
							Unknown	Unknown
Account No.  Joel-Cruz Gonzalez 2260 Charleston Street Hollywood, FL 33020		-						Unknown
Account No.	╀	+		-			Unknown	Unknown
Joge Sanchez 4492 Camino De La Plaza San Ysidro, CA 92173		-						Unknown
Account No.	╀	$\perp$		_		L	Unknown	Unknown
Account No.  John Bergmark 864 Philips Street, Apt. E Vista, CA 92083		-						Unknown
							Unknown	Unknown
Sheet 9 of 111 continuation sheets atta	ache	ed to		ubt	ota	ıl		0.00

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Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		CONTINGEN	Q U L D	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				Ť	A T E D			
Jose J. Ramierz 2264 Huntington Point Road, Apt. 101 Chula Vista, CA 91914		-						Unknown
	╀	_		_			Unknown	Unknown
Joseph A. Brown 2719 Abilene Drive Chevy Chase, MD 20815		-						Unknown
							Unknown	Unknown
Account No.  Julie Wallace 1635 La Flora San Marcos, CA 92069		-					Unknown	Unknown
Account No.	t			+			Olikilowii	Olikilowii
Justin Bogart 2815 Lee Landing Court Falls Church, VA 22043		-						Unknown
	_			_			Unknown	Unknown
Account No.  Justin W. Johnson 8024 Craddock Road Greenbelt, MD 20770		-					Unknown	Unknown
Sheet 10 of 111 continuation sheets atta	.che	d to	)	Subt	ota	ıl		0.00
Schedule of Creditors Holding Unsecured Price				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, NLIQUIDATED ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. Katherine L. Williams Unknown 1552 Savin Drive El Cajon, CA 92021 Unknown Unknown Account No. Ketra L. Bell Unknown 7800 Contee Road, Apt. 324 Laurel, MD 20707 Unknown Unknown Account No. Kirsten Jijil Unknown 12401 Brickyard Blvd, Unit #0029 Beltsville, MD 20705 Unknown Unknown Account No. Krismann Tible Unknown 2 Canterbury Square, #301 Alexandria, VA 22304 Unknown Unknown Account No. LaVonda Cox Unknown 809 Quince Orchard Blvd, Apt. 34 Gaithersburg, MD 20878 Unknown Unknown Subtotal 0.00 Sheet 11 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC			Case No.
-		Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		CONTINGEN	Q U L D	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				Ť	A T E D			
Lisa Nguyen 14031 Castle Blvd, Apt. 204 Silver Spring, MD 20904		-						Unknown
	_			_			Unknown	Unknown
Account No.  Malia Flood 3231 Kearny Villa Lane San Diego, CA 92123		-						Unknown
							Unknown	Unknown
Account No.  Margaret Douglas 12403 Village Square errace, Apt. 302 Rockville, MD 20852		-					Unknown	Unknown
Account No.	┢			+			Olikilowii	Olikilowii
Mark Bonin, Jr. 335 Ellerton South Laurel, MD 20724		-						Unknown
							Unknown	Unknown
Account No.  Marques Miller 1151 Fiske Street Durham, NC 27703		_					Unknown	Unknown
Sheet 12 of 111 continuation sheets atta	<b>c</b> he	d to	)	Subt	ota	ıl	2	0.00
Schedule of Creditors Holding Unsecured Price				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Wages, salaries, and commissions

								TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	() [ [ [ ]	D E B T	Hus H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T			Ť	A T E D			
Matthias Wheaton 14067 Vista Drive, #129C Laurel, MD 20707			-					University	Unknown
Account No.	+	+			H			Unknown	Unknown
Michael Freark 2665 Prosperity Avenue, Unit 255 Fairfax, VA 22031			-						Unknown
								Unknown	Unknown
Account No.  Michael R. Lehman 6047 Beverleys Mill Road Broad Run, VA 20137			-						Unknown
Account No.		+	$\dashv$		$\vdash$			Unknown	Unknown
Michael S. Carrillo 14323 Sladon Court Poway, CA 92064			-						Unknown
								Unknown	Unknown
Account No.  Michael Wade 128 Kidwell Avenue Centreville, MD 21617			-						Unknown
								Unknown	Unknown
Sheet 13 of 111 continuation sheets a	attach	ed	to	5	Sub	tota	1		0.00

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Schedule of Creditors Holding Unsecured Priority Claims

0.00

In re	The Healthy Back Store, LLC			Case No
-	<u>*</u>	Debtor	.,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				٦	DATED			
Michelle P. Weisbrod 16401 Barcica Lane Cornelius, NC 28031		-						Unknown
	+			_			Unknown	Unknown
Account No.  Misty R. Gaynair 111 S. Ann Street, Unit 1 Baltimore, MD 21231		-						Unknown
							Unknown	Unknown
Account No.  Natoka Harrell 5960 Rowanberry Drive Elkridge, MD 21075		-					Unknown	Unknown
Account No.	╅			+		$\vdash$	UNKNOWN	Unknown
Neal Bergmark 864 Phillips Street, Apt. E Vista, CA 92083		-						Unknown
							Unknown	Unknown
Account No.  Nicholas Chandler 652 Pemberton Court Herndon, VA 20170		-					Unknown	Unknown
Sheet 14 of 111 continuation sheets att	ache	d to		Sub	ota	l ıl	CHRIIOWII	0.00
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC	Case No	
-	<u> </u>	, Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

			TYPE OF PRIORITY					
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.					DATED			
Nicolas A. Luna 2927 Fairhill Road Fairfax, VA 22030		-						Unknown
	_					_	Unknown	Unknown
Account No.  Oleg Pisarenko 2127 Plunket Court Hollywood, FL 33020		-						Unknown
							Unknown	Unknown
Account No.  Paul F. Keller 12725 Epping Terrace Silver Spring, MD 20906		-					Unknown	Unknown
Account No.							Olikilowii	Olikilowii
Richard C. Switkay 9502 Howard Avenue Laurel, MD 20723		-						Unknown
A AN	4					L	Unknown	Unknown
Account No.  Robert C. Boone 4772 Melbourne Road Baltimore, MD 21229		-					Unknown	Unknown
Sheet 15 of 111 continuation sheets a	ttache	d to		Subt				0.00
Schedule of Creditors Holding Unsecured P				his 1	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	L QU L	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				٦	A T E D			
Robert C. Green 995 Johnson Road Harrodsburg, KY 40330		-						Unknown
	╀			+			Unknown	Unknown
Account No.  Robert Castillo 9344 Bremerton Way Montgomery Village, MD 20886		-						Unknown
							Unknown	Unknown
Account No.  Robert Douglas 6111 Codes Ridge Road, Apt. 1510 Raleigh, NC 27612		-					Unknown	Unknown
Account No.	┪	H		+		H	- Cinarown	- Cinkilowii
Robert H. Ford 715 Roberts Station Road Church Hill, MD 21623		-						Unknown
	1			-			Unknown	Unknown
Account No.  Robert Newbold 3351 Post Road, #119 Lexington, KY 40503		-					Unknown	Unknown
Sheet 16 of 111 continuation sheets att	ache	d to		Sub	ota	ıl		0.00
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C		CONTINGEN	L QU L	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				٦	A T E D			
Roma Burda 4638 S. Abilene Circle Aurora, CO 80015		-						Unknown
							Unknown	Unknown
Account No.	-							,
Sabastian Rivera 3800 NE 168th Street, Apt. 305 North Miami Beach, FL 33160		-						Unknown
							Unknown	Unknown
Account No.  Sacha-Jacques Gay 930 Lake Overlook Drive Bowie, MD 20721		_						Unknown
	_			-			Unknown	Unknown
Account No.  Safa Elkholy 1805 Biscayne Boulevard, Apt. 1402-3 North Miami Beach, FL 33160		-						Unknown
Account No.	╀			+	$\vdash$		Unknown	Unknown
Samuel B. Elder 1109 W. Clay Street Richmond, VA 23220		-					Unknown	Unknown
Sheet 17 of 111 continuation sheets atta	che	d to	)	Subt	ota	ıl		0.00
Schedule of Creditors Holding Unsecured Prior				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# Wages, salaries, and commissions

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C D E B T C R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULD	UTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		$\dagger$		- N T	A T E D			TRIORIT
Samuel S. Atvahene 8903 Merrill Lane, Apt. 202 Laurel, MD 20708		-					Unknown	Unknown
Account No.	+	+					Olikilowii	Ulikilowi
Sean A. Tyme 4710 New Hampshire Avenue, Apt. 4 Washington, DC 20011		-						Unknown
							Unknown	Unknown
Account No.  Sergio O. Rosero 1745 NE San Souci Blvd, Apt. 206 Miami, FL 33181		-						Unknown
Account No.	+	+		$\frac{1}{1}$			Unknown	Unknowr
Shaw E. Buckner 9414 Wyatt Drive Lanham, MD 20706		-						Unknown
							Unknown	Unknown
Account No.  Stacey J. Johnson 18601 Phoebe Way Gaithersburg, MD 20879		-						Unknown
							Unknown	Unknowr
Sheet 18 of 111 continuation sheets att	ache	ed t	(Total of t	Sub	tota			0.00

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Schedule of Creditors Holding Unsecured Priority Claims

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In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		COZH_ZGEZ	UNLLQULDA	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	DATED			
Stephen D. Black 18 S. Thompson Street, Apt. 145 Richmond, VA 23221		_						Unknown
Account No.	╀	╀					Unknown	Unknown
Steven Faw 4721 Wilson Avenue, #F San Diego, CA 92116		_						Unknown
	╀	L					Unknown	Unknown
Tanya P. Howe 4300 Waterford Valley Drive, Unit 2024 Durham, NC 27713		-					Unknown	Unknown
Account No.		T						
Thomas Tracey 3517 Santa Flora Court Escondido, CA 92029		-						Unknown
Account No.	╀	-					Unknown	Unknown
Tiana Lea 12512 Great Park Circle, Unit 101 Germantown, MD 20876		-						Unknown
				,,h4	otc	<u></u>	Unknown	Unknown
Sheet 19 of 111 continuation sheets atta	che	d to	) (Total of t	ubt				0.00

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Schedule of Creditors Holding Unsecured Priority Claims

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In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	-,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN		DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.				Ť	DATED			
Torey Stroud 3613 Top of the Pines Court Raleigh, NC 27604		-						Unknown
A AY	╀			+			Unknown	Unknown
Account No.  Tracy C. Terrero 8517 Bright Loop Raleigh, NC 27613		-						Unknown
	┸						Unknown	Unknown
Account No.  Travis D. Bryant 1804 Sansbuy Road Upper Marlboro, MD 20774		-					Unknown	Unknown
Account No.	╁	<u> </u>		+			Olikilowii	Olikilowii
Van Nguyen 9045 N Laurel Road, Apt. C Laurel, MD 20723		-						Unknown
	┸						Unknown	Unknown
Account No.  Vergil L. Powell 8507 Locust Grove Drive Laurel, MD 20707		-					Unknown	Unknown
Sheet <b>20</b> of <b>111</b> continuation sheets att	ache	d to		Sub	ota	l l	CHRIIOWII	0.00
Schedule of Creditors Holding Unsecured Pri				this	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC	Case No	
-	<u> </u>	, Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	<del>7</del> -
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONFLXGEX	UNLLQULDA	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				7	D A T E D			
Vijon M. Fuller 2150 Camino De La Reina, #201 San Diego, CA 92108		-						Unknown
Account No.	+			+		-	Unknown	Unknown
William Van Deren 8400 S. Park Terrace Avenue, Apt. 22-201 Englewood, CO 80111		-						Unknown
	_						Unknown	Unknown
Account No.  Willie L. Smith 1502 Al Dorado Drive Vista, CA 92084		-					Unknown	Unknown
Account No.	+			+		1	Ulikilowii	Ulikilowii
Zachary Hill 817 8th Street, Apt. 104 Laurel, MD 20707		-						Unknown
							Unknown	Unknown
Account No.								
Sheet 21 of 111 continuation sheets a				Sub				0.00
Schedule of Creditors Holding Unsecured P	riority	Cla	aims (Total of t	his	pag	ge)	0.00	0.00

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) 3/27/2015 Account No. xxxx4990 **Adam Treece** 0.00 2230 George C. Marshall Drive Falls Church, VA 22043 1,338.08 1,338.08 Account No. 362368400 2/15/2015 **ALAN CHOU** 0.00 17508 TOBOGGAN LANE **ROCKVILLE, MD 20885** 1.269.45 1,269.45 Account No. 62374238 3/23/2015 **ALEJANDRO CANELOS** 7,917.00 **4 BLUE ANCHOR CAY** CORONADO, CA 92118 10,692.00 2,775.00 Account No. TI51212-2058600 3/18/2015 Alesia Tisdall 0.00 34 Hamilton St NW Washington, DC 20011

Sheet <u>22</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

3/28/15

 Subtotal
 9,501.18

 (Total of this page)
 17,737.71
 8,236.53

79.00

4,359.18

Deposits by individuals

Account No. xxxx5142

1001 3rd Street, SW Washington, DC 20024

Alex Branden

1,584.18

79.00

2,775.00

In re	The Healthy Back Store, LLC	Case No	
-	<u> </u>	Debtor ,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 192359456 1/28/2015 **ALEXANDER ZION** 0.00 717 14TH STREET, N.W. 2ND FLOO **WASHINGTON, DC 20005** 29.99 29.99 Account No. VI73666-2058555 3/16/2015 **Alix Vincent** 0.00 315 Goldenrod Avenue Corona Del Mar, CA 92625 99.00 99.00 Account No. DE61466-2058691 3/23/2015 Allis Delafield 0.00 12 Citation Road Seattle, FL 34610 919.00 919.00 3/13/2015 Account No. 22372354 **ALLISON SUTHERLAND** 0.00 2984 YARLING CT **FALLS CHURCH, VA 22042-4476** 593.60 593.60 Account No. 142354112 12/14/2014 **ALTHEA DAY** 0.00 1111 PENNSYLVANIA AVE NW **WASHINGTON, DC 20005** 559.20 559.20 Subtotal 0.00 Sheet 23 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,200.79

2,200.79

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# Deposits by individuals

							TYPE OF PRIORITY	7
	-	2   11.	isband, Wife, Joint, or Community	С	Ιυ			
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E B T C	H B W	DATE CLAIM WAS INCURRED	COZHIZGEZ	UNLLQULDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No. BE08875-2057868	$\neg$		2/9/2015	Ť	A T E D			
Amal Bertrand 2730 Uuniversity Blvd West, #604 Wheaton, MD 20902		-					961.37	0.00
Account No. 192374137	$\dashv$	$\top$	3/22/2015			Н		
AMANDA REEVES 3817 GRIFFITH PLACE ALEXANDRIA, VA 22304		-						0.00
Account No. 6002370074	$\dashv$	+	2/27/2015	-	_		1,387.54	1,387.54
Ana Menedez 1111 crandon blvd MIAMI, FL 33149		-					2,999.99	224.99
Account No. ST25080-2057091	_	+	12/20/2014	+		H	2,393.99	2,773.00
Andrea Staffhorst 1308 Crossgar Ct. Raleigh, NC 27614		-						0.00
A 12372672	$\dashv$	$\perp$	3/14/2015	_	_	Н	86.19	86.19
Account No. 12372673  ANGELA TSENG 13920 FALCONCREST RD GERMANTOWN, MD 20874		-	JJ 1412013					0.00
							943.51	943.51
Sheet 24 of 111 continuation sheets	attach	ed to	)	Sub	tota	ıl		224.99
			(Total of	la i a		>		

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

6,153.61

6,378.60

In re	The Healthy Back Store, LLC		Case No.	
-	· · · · · · · · · · · · · · · · · · ·	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CONT	U	D I		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A M		NTINGEN	Q U I	S P U T E	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 162374629			3/25/2015	Ť	D A T E D			
ANITA MAHAFFEY 11206 SPENCER COURT WAY SAN DIEGO, CA 92131		-						1,015.77
	_		2/20/2045	$\perp$	L	$\perp$	3,790.77	2,775.00
Account No. xxxxx5208	_		3/28/2015					,
Ann Fitzgerald 480 South El Camino Real Encinitas, CA 92024		-						0.00
							1,672.92	1,672.92
Account No. 192372968			3/16/2015					
ANN-MARIE FENNELL 1868 CARPENTER ROAD ALEXANDRIA, VA 22314		-						0.00
							286.21	286.21
Account No. WA30763-5008861			2/13/2015					
Anne Wadlington 10981 Twinleaf Ct San Diego, CA 92131		_						0.00
							1,011.77	1,011.77
Account No. 192366694			2/7/2015					
ANTHONY TVAROHA 23251 BOND CIRCLE CALIFORNIA, MD 20619		_						0.00
						Ц	1,557.14	1,557.14
Sheet <b>25</b> of <b>111</b> continuation sheets			)	Subt				1,015.77
Schedule of Creditors Holding Unsecured	Priority	Cl	aims (Total of	nıs j	pa	ge)	8,318.81	7,303.04

In re	The Healthy Back Store, LLC		Case No.	
_	-	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. BU11779-2058214 3/1/2015 Anu Butani 0.00 5 Atkinson Rd **Rockville Center, NY 11570** 249.00 249.00 Account No. 12373337 3/18/2015 APS 1,923.85 **APS 9650 ROCKVILLE PIKE** BETHESDA, MD 20814 4.698.85 2,775.00 Account No. 112374191 3/23/2015 **ARNOLD MARTIN** 0.00 **550 UPPER ELCOMB DR HARLAN, KY 40831** 1,800.94 1,800.94 Account No. 12366633 2/7/2015 **ARTHUR PEREZ** 0.00 **800 NORTH CHARELS ST BALTIMORE, MD 21201** 1,450.08 1,450.08 Account No. 402372817 3/15/2015 **AUDREY SCULLY** 361.75 **4323 THISTLEWOOD TERRACE BURTONSVILLE, MD 20866** 3,136.75 2,775.00 Subtotal 2,285.60 Sheet **26** of **111** continuation sheets attached to (Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

11,335.62

9,050.02

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 12374515 3/25/2015 **BARBARA CHEN** 2,091.59 1520 18TH STREET N.W. **WASHINGTON, DC 20036** 4,866.59 2,775.00 Account No. 182373354 3/18/2015 **BARBARA FITZGERALD** 0.00 **3419 ANDOVER DRIVE** FAIRFAX, VA 22030 1,982.21 1,982.21 Account No. 162372926 3/15/2015 **BARBARA SOGHAIER** 0.00 8720 VILLA LA JOLLA DR **LA JOLLA, CA 92037** 290.63 290.63 Account No. 12370079 2/27/2015 **BARBARA WOOD** 868.94 16704 BAEDERWOOD LN **ROCKVILLE, MD 20855** 3,643.94 2,775.00 3/26/2015 Account No. xxxxx4783 **Becky Fredericks** 0.00 929 Fiorenza Drive Lothian, MD 20711 2,225.26 2,225.26 Subtotal 2,960.53 Sheet **27** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

10,048.10

13,008.63

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No. 282366432	C O D E B T O R	Hu H W J C		CONTINGENT	UNLIQUIDATES	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
BERTON KAPLAN 750 WEAVER DAIRY RD CHAPEL HILL, NC 27514		_			D		5,071.86	2,296.86
Account No. BO81153-2058703  Beth Bonett 400 NW 51st Street, Apt. D72 Gainesville, FL 32606		_	3/23/2015				60.00	0.00
Account No. 422363331  BETH GORDON 6000 ISLAND BLVD MIAMI, FL 33160		-	1/22/2015				2,138.93	0.00
Account No. FO28794-2057588  Betty Foster 12217 Fairfield House Drive, Apt. 103 Fairfax, VA 22033		-	1/22/2015				68.90	0.00
Account No. SA24789-2058648  Blue Sandefur Prodege, LLC 100 N. Sepulveda Blvd. #8 El Segundo, CA 90245		_	3/20/2015				43.09	0.00
Sheet <b>28</b> of <b>111</b> continuation sheets atta Schedule of Creditors Holding Unsecured Prior				Subt			7,382.78	2,296.86 5,085.92

Deposits by individuals

B6E (Official Form 6E) (4/13) - Cont.

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 12371845 3/10/2015 **BOBBY FIELDS** 867.03 11017 CHERRY HILL RD BELTSVILLE, MD 20705 3,642.03 2,775.00 Account No. WH45703-2058404 3/10/2015 **Bonnie Wheatley** 0.00 PO Box 547 Littleton, NH 03561 449.10 449.10 Account No. KN09036-2058743 3/25/2015 **Brandon Knight** 0.00 12421 Adventure Drive Riverview, FL 33579 115.55 115.55 Account No. 22368154 2/14/2015 **BRIAN MATUSZ** 0.00 21252 MIRROR RIDGE PLACE STERLING, VA 20164 891.08 891.08 Account No. 6002371345 3/7/2015

Sheet <u>29</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

**Bruce Galler** 

168 bolling rd ATLANTA, GA 30305

Subtotal (Total of this page)

1,092.02 8,097.75 7,005.73

2,775.00

224.99

2,999.99

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	LIQUI	I S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 212370506			3/1/2015		D A T E D	li		
BRUCE GEIER 7881 CALLE DOS LAGOS RANCHO SANTA FE, CA 92067		-						3,272.96
400040740	4	$\bot$	07/0045	$\perp$		Н	6,047.96	2,775.00
Account No. 122342749  BRUCE HONEYCUTT 11740 HEATHMERE CR. MIDLOTHIAN, VA 23113		-	2/7/2015					0.00
Account No. LY00580-2058346	4	$\perp$	3/7/2015	$\perp$		Ш	2,756.74	2,756.74
Bruce Lynn 369 W. El Castile Street Springfield, MO 65807		-					99.99	0.00
Account No. xxxxx5158	╅	+	3/28/15	+		Н	33.33	33.33
Bruce Swanson 5653 Saint James Court Richmond, VA 23225		-					3,766.56	991.56 2,775.00
Account No. 12361472	$\dashv$	+	1/14/2015	+		H	3,1 00.00	2,110.00
BURTON MEZEBISH 13510 CRISPIN WAY NORTH POTOMAC, MD 20853		-					105.99	0.00
Sheet 30 of 111 continuation sheets a	ttache	ed to		Sub	tota	.1		4,264.52
Schedule of Creditors Holding Unsecured P				this	pag	ge)	12,777.24	8,512.72

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. ED43843-2058506 3/12/2015 **Candace Eddy** 0.00 28422 NE 151st Street **Duvall, WA 98019** 158.00 158.00 Account No. 162371697 3/9/2015 CARLO CETTI 679.92 14860 ENCENDIDO SAN DIEGO, CA 92127 3.454.92 2,775.00 Account No. MC55296-2058180 2/26/2015 Carmen McKell 0.00 Carmen McKell Jewelry Design 112 Pleasant, #H Vienna, VA 22181 84.79 84.79 Account No. xxxxx5185 3/28/2015 Carol Gorsuch 0.00 671 White Swan Drive Arnold, MD 21012 316.94 316.94 Account No. 12372602 3/14/2015 **CAROL HALL** 1,905.16 11430 STRAND DRIVE NORTH BETHESDA, MD 20852 4,680.16 2,775.00 Subtotal 2,585.08 Sheet 31 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,694.81

6,109.73

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

							I I FE OF FRIORII I	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	LIQUID	I SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 282372672  CAROL KOCH 4222 ELLISFIELD DR DURHAM, NC 27705		_	3/14/2015		A T E D		4,615.32	1,840.32 2,775.00
Account No. KO39255-2058683  Carol Kovalick 9211 Cross Oaks Court Fairfax Station, VA 22039		_	3/22/2015				161.60	0.00
Account No. 382373824  CAROL KULASIK 1210 ROCKLAND CT CROFTON, MD 21114		_	3/21/2015				3,259.65	484.65
Account No. VA88449-2057996  Carol Van Alstine 417 22nd St Golden, CO 80401		_	2/17/2015				80.11	0.00
Account No. 152373024  CAROLE JOHNSON 27509 PASEO VERANO SAN JUAN CAPISTRANO, CA 92675		_	3/16/2015				22.04	0.00
Sheet 32 of 111 continuation sheets atta Schedule of Creditors Holding Unsecured Price				Subt			8,138.72	2,324.97 5,813.75

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. xxxxx4805 3/26/2015 **Carole Johnson** 3,465.54 27509 Paseo Verano San Juan Capistrano, CA 92675 6,240.54 2,775.00 Account No. 182373546 3/19/2015 **CAROLYN COLVIN** 4,119.34 **3061 WINDWOOD FARMS DRIVE OAKTON, VA 22124** 6,894.34 2,775.00 Account No. 382372970 3/16/2015 **CAROLYN RINEHART** 509.28 7008 CHANNEL VILLAGE CT **ANNAPOLIS, MD 21403** 3,284.28 2,775.00 Account No. 12363206 1/21/2015 **CAROLYN WALKER** 0.00 **612 ASTER BLVD ROCKVILLE, MD 20850** 156.00 156.00 Account No. BR44778-2058348 3/7/2015 **Catherine Brown** 0.00 808 Shady Bend Drive Kennedale, TX 76060

Sheet 33 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

8,094.16

39.99

8,520.99

39.99

16,615.15

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY C U D C Husband, Wife, Joint, or Community AMOUNT NOT

CREDITOR'S NAME,	C	Н	sband, Wife, Joint, or Community	CO	U N			AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A H		NT L NG E N	LLQULD	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 182370255		T	2/28/2015	Ť	A T E D			
CATHERINE NAGLE 5210 RUFFNER WOODS COURT BURKE, VA 22015		-			В			1,340.66
							4,115.66	2,775.00
Account No. 362371508			3/8/2015					
CATHERINE ROHLER 93 CHEVY CHASE ST GAITHERSBURG, MD 20878		-						1,888.26
							4,663.26	2,775.00
Account No. RO68814-2058738			3/25/2015					
Catherine Roth 29 Carlitos Rd. San Cristobal, NM 87564		-						0.00
							64.99	64.99
Account No. xxxxx5007			3/27/2015					
Cathy Gwiazda 11404 Grago Drive Fort Washington, MD 20744		-						0.00
							2,489.93	2,489.93
Account No. HA48889-2058468			3/11/2015	T				
Cathy Hamilton 1471 NW Mitchell St. Portland, OR 97229		-						0.00
							79.99	79.99
Sheet 34 of 111 continuation sheets	attache	d to		Subt	ota	ıl		3,228.92
Schodula of Craditors Holding Unscoured				his	nac	re)	11 //13 83	8 18/ 01

Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

11,413.83 8,184.91

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	00	U N	LιΙ		AMOUNT NOT
AND MAILING ADDRESS	C O D E B T	н	DATE CLAIM WAS INCURRED	N T	L	S P U T	AMOUNT	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE,	₽	W	AND CONSIDERATION FOR CLAIM	1	QU	ַטַ	OF CLAIM	·
AND ACCOUNT NUMBER	O R	C		Ğ	1	ΙEΙ		AMOUNT ENTITLED TO
(See instructions.)	R	ľ		ZGшZ	D A	D		PRIORITY
Account No. BR20357-2058640			3/20/2015	Т	D A T E D			
					D			
Charles Bridwell								
2800 Neilson Way, Apt. 513								0.00
Santa Monica, CA 90405		l.						
							919.00	919.00
Account No. 142372809			3/15/2015			П		
CHARLES BROADNAX								1,424.00
2718 27TH STREET								.,
WASHINGTON, DC 20008		-						
							4,199.00	2,775.00
Account No. 192352796			12/8/2014					
								l I
CHARLES DUBOSE								0.00
1600 S. JOYCE STREET								0.00
ARLINGTON, VA 22202		-						
							63.59	63.59
Account No. xxxxx5359			3/29/2015					
Charles Johnson								1,954.72
1199 Ridervale Road								1,354.72
Towson, MD 21204		-						
							4,729.72	2,775.00
Account No. 22368850			2/18/2015			П		
								Į į
CHARLES KILMER								0.00
7008 TYNDALE ST								0.00
MC LEAN, VA 22101		-						
							2.12	2.12
Sheet 35 of 111 continuation sheets at	ttache	d to	S	Subt	ota	ıl		3,378.72
Schedule of Creditors Holding Unsecured P.				his 1	pag	ge)	9,913.43	6,534.71
The contract of the contract o		-1			_	L	-,	

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx5148  Charles Parks 8890 Triumphant Court Walkersville, MD 21793		-	3/28/2015		ED			0.00
Account No. 182372002  CHARLES THILKING 4400 UNIVERSITY BLVD. FAIRFAX, VA 22032		-	3/12/2015				825.21	0.00
Account No. 42294844  CHERLY GAFFNEY 1005 W PEACE ST RALEIGH, NC 27605		-	3/8/2014				1,199.06 6,488.37	3,713.37 2,775.00
Account No. DA54577-2058745  Cheryl Dansberger 2315 Martin Drive Essex, MD 21221		-	3/25/2015				74.19	0.00
Account No. 212372622  CHERYL NINTEMAN 623 E ST. RAMONA, CA 92065		-	3/14/2015				4,544.08	1,769.08 2,775.00
Sheet 36 of 111 continuation sheets att Schedule of Creditors Holding Unsecured Pri			)	Subt			13,130.91	5,482.45 7,648.46

In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	-,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) 3/28/2015 Account No. xxxxx1558 Chloe Field 1,716.51 10800 James W. Halley Drive Fairfax, VA 22032 4,491.51 2,775.00 Account No. 162367027 2/8/2015 **CHRISTIAN DEVILMORIN** 0.00 3317 KENNELWORTH LN **BONITA, CA 91902** 702.00 702.00 Account No. DO35995-2058155 2/25/2015 **Christian Dodge** 0.00 4408-B Meridian Ave N Seattle, WA 98103 83.74 83.74 Account No. 282371391 3/7/2015 **CHRISTY GANNON** 0.00 **105 WILDER PLACE CHAPEL HILL, NC 27514** 1,681.35 1,681.35 Account No. SA29294-2058530 3/14/2015 **Cindy Sanquist** 0.00 21008 Golf Estates Drive Laytonsville, MD 20882 157.94 157.94 Subtotal 1,716.51 Sheet 37 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,400.03

7,116.54

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)

AND MAILING ADDRESS INCLUDING ZIP CODE,	l i	E H		Ϊ́Τ	ב מט	P U T	AMOUNT OF CLAIM	PRIORITY, IF ANY
AND ACCOUNT NUMBER (See instructions.)	-	H W J C		- ZGEZ	ULDATED	T E D	OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No. 152373442			3/18/2015	T	E D			
CLAIRE & FRANK BROCATO 309 SEEMAN DRIVE ENCINITAS, CA 92024								0.00
		_					1,165.43	1,165.43
Account No. 212370352			2/28/2015					
CLARITY DESIGN 16885 VIA DEL CAMPO CT SAN DIEGO, CA 92127		-						10,044.71
							12,819.71	2,775.00
Account No. 162356933			2/25/2015					
CLODAGH O'SHEA SALK INTITUTE LA JOLLA, CA 92037		-						894.84
							3,669.84	2,775.00
Account No. xxxxx4771			3/26/2015					
Congressional Country Club 8500 River Road Bethesda, MD 20817		-						0.00
							952.23	952.23
Account No. 12373563		T	3/19/2015					
CORDELL HAYES 9463 CHADBURN PL GAITHERSBURG, MD 20886								5,807.18
					Ļ	Ц	8,582.18	2,775.00
Cl., 38 -c 111	- 441-	1 .		Subt	ota	ı		16.746.73

Sheet <u>38</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal 16,746.73 17.00

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 212361802 3/13/2015 **CRAIG MOHNS** 0.00 11787 MANDRAKE CT **SAN DIEGO, CA 92131** 2,320.92 2,320.92 Account No. GA04143-2058737 3/25/2015 **Dan Garvey** 0.00 2782 Fariba Ct Vienna, VA 22181 34.99 34.99 Account No. 382352029 12/4/2014 **DANA GREEN** 0.00 1211 WEST RIVER RD SHADY SIDE, MD 20764 2,713.60 2,713.60 Account No. 192372898 3/15/2015 **DANIEL NICHOLS** 4,060.94 3708 WASHINGTON WOODS DR **ALEXANDRIA, VA 22309** 6,835.94 2,775.00 Account No. CL27749-2058575 3/17/2015

Sheet <u>39</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

**Danielle Clavin** 

7025 Waite Dr, #11B La Mesa, CA 91941

Subtotal (Total of this page) 12,013.86

4,060.94

108.41

7,952.92

0.00

108.41

In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	-,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# Deposits by individuals

							TYPE OF PRIORITY	7
GD-70-70-71-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		C F	lusband, Wife, Joint, or Community	CO	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		밁	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	OXFLXGEX	N L L Q U L D A	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 192373576			3/19/2015	Ť	T E D	1		
DANIELLE FIGUEROA 3537 S GEORGE MASON DRIVE ALEXANDRIA, VA 22302		-			D		159.00	0.00
Account No. xxxxxx3359		+	12/1/2014	-		$\vdash$	100.00	100.00
Daphne Barrett 702 Woodland Street Sulphur, LA 70663		-						224.99
							2,999.99	2,775.00
Account No. 12371931  DARRELL LEW 10806 PLEASANT HILL DR POTOMAC, MD 20854		-	3/10/2015				525.05	0.00 525.05
Account No. 162358841	$\neg$		1/2/2015	1			020.00	020.00
DARYL MARTIN 2107 BLACKMORE CT SAN DIEGO, CA 92109		-						0.00
A AN 1/27/222	$\dashv$	+	3/23/2015	_			712.37	712.37
Account No. 142374232  DAVE GIONFRIDDO 5225 PARTRIDGE LANE NW WASHINGTON, DC 20016		-	SIZSIZU I S				4 000 40	0.00
				Subt	ot o	1	1,209.10	1,209.10
Sheet 40 of 111 continuation sheets	attach	ned	to (Total of				E COE E4	224.99

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,380.52

5,605.51

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 282347618 11/15/2014 **DAVID DAPKIEWICZ** 1,678.80 **242 LAKE POINT COURT EBONY, VA 23845** 4,453.80 2,775.00 Account No. DE19458-2058621 3/19/2015 **David DeYoung** 0.00 815 Lake Boone Trail Raleigh, NC 27607 149.77 149.77 Account No. FR18602-2058546 3/15/2015 **David Francis** 0.00 9600 Halter Court Potomac, MD 20854 2,330.94 2,330.94 Account No. SC18587-2058728 3/24/2015 **David Scarpino** 0.00 7 Glen Rock Circle Highland, NY 12528 200.00 200.00 Account No. KI02112-2058739 3/25/2015 **Dawn Kilberg** 0.00 **Adecco Group** 1301 Riverplace Blvd. Jacksonville, FL 32207 95.23 95.23 Subtotal 1,678.80 Sheet 41 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,229.74

5,550.94

**Deborah Watkins** 

Department of the Interior 20 M Street, SE, #4222

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. BA96094-2058610 3/18/2015 **Deborah Baedor** 0.00 8100 Lanewood PI Escondido, CA 92026 170.25 170.25 Account No. WA27365-2058469 3/11/2015

Washington, DC 20003

Account No. 12372699

DENNIS REHOE
3315 EDGEWOOD RD
KENSINGTON, MD 20895

Account No. SE88150-2057787

2/3/2015

Dennis Seymour Dennis Seymour APC 232 Fifth Avenue, Suite 2 San Diego, CA 92101	-				0.00	
				107.74	107.74	4
Account No. HE94890-2058510		3/13/2015				

Diane Hegerle
1124 Windmill Lane
Silver Spring, MD 20905

Sheet <u>42</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

 Subtotal
 0.00

 (Total of this page)
 1,758.43
 1,758.43

49.95

49.95

0.00

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 6002368541 2/16/2015 **Diane Schwartz** 0.00 2699 Wicklow Road **CLEVELAND, OH 44120** 2,499.99 2,499.99 Account No. xxxxxx5421 3/29/2015 **Dominic Camara** 0.00 17723 Azucan Way San Diego, CA 92127 2,024.19 2,024.19 Account No. CA71005-2058747 3/25/2015 **Donna Campo** 0.00 11746 Brook Hill Drive Orland Park, IL 60467 35.99 35.99 3/5/2015 Account No. 152371027 **DONNA WESSELGRAHAM** 0.00 4146 ANDROS WAY **OCEANSIDE, CA 92056** 1,205.28 1,205.28 Account No. 212373147 3/17/2015 **DOROTHY PARRY** 0.00 3555 SO. SUNDOWN LN **OCEANSIDE, CA 92056** 1,350.00 1,350.00 Subtotal 0.00 Sheet 43 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,115.45

7,115.45

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. BE83967-2058613 3/19/2015 Dr Gretchen R Besser 0.00 3679 Stage Coach Rd Morrisville, VT 05661 689.00 689.00 Account No. 12227573 6/8/2013 **ELAINE TIERNEY** 0.00 **13 WARRENTON DR** SILVER SPRING, MD 20904 212.50 212.50 Account No. 162368738 2/17/2015 **ELEANOR KING** 0.00 7354 EADS AVE **LA JOLLA, CA 92037** 137.54 137.54 3/29/2015 Account No. xxxx5369 **Eleanor Lyons** 2,308.55 21148 Saint Louis Road Middleburg, VA 20117 5,083.55 2,775.00 Account No. 22371511 3/8/2015 **ELENA GONZALEZ** 0.00 3801 MOSS DRIVE **ANNANDALE, VA 22003** 849.11 849.11 Subtotal 2,308.55 Sheet 44 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

6,971.70

4,663.15

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY UNLIQUIDATED CODEBTOR Husband, Wife, Joint, or Community CONTINGENT AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** w INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 162370445 3/1/2015 **ELENA ROMANOWSKY** 0.00 939 COAST BLVD APT. 21 A **LA JOLLA, CA 92037**

						323.98	323.98
Account No. VO97388-2057478  Elena Volkova 702 Kennedy Blvd East, Apt. 29C Guttenberg, NJ 07093		-	1/16/2015				0.00
						99.96	99.96
Account No. 192357962  ELIZABETH ALLENBACH 205 YOAKUM PARKWAY ALEXANDRIA, VA 22304		-	12/30/2014				1,421.74
Account No. 12373028	4		3/22/2015		+	4,196.74	2,775.00
ELIZABETH KING 5900 WILMETT RD BETHESDA, MD 20817		-	3/22/2013			4 000 00	0.00
Account No. 12356263	$\dashv$		12/21/2014		+	1,033.30	1,033.30
ELIZABETH WILSON 3721 FALLING GREEN RD OLNEY, MD 20832		-					0.00
						313.55	313.55
Sheet 45 of 111 continuation sheets a	attache	d to	,	Subto	tal		1,421.74

Sheet 45 of 111 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page) 5,967.53

4,545.79

9017 GARLAND AVE SILVER SPRING, MD 20901

In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	_,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT NLIQUIDATED SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx5353 3/29/2015 Ellen Mongan 0.00 1199 Ridervale Road Towson, MD 21204 855.42 855.42 Account No. 362365393 1/31/2015 **ELYNNE BUNNAG**

					508.80	508.80
Account No. 422371497		3/8/2015				
EREN ADRIANSEN 1755 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009	-					0.00
	1				1,176.99	1,176.99
Account No. TO97599-2058715		3/24/2015				
i e	1	1	1	ı		1

 Sheet 46 of 111 continuation sheets attached to
 Subtotal
 937.19

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

6,701.98

7,639.17

0.00

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H V C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLLQULDAF	I S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 12362542			1/19/2015	]	D A T E D			
ERICH KLEINSCHMDT 6800 RUHLAND SR FREDERICK, MD 21702		-						0.00
							148.38	148.38
Account No. 142372076	4		3/11/2015					
ESTHER COOPERSMITH 2230 S STREET NW WASHINGTON, DC 20008		-						0.00
							1,971.59	1,971.59
Account No. xxxx5156			3/28/15			Ħ		·
Feng Liu 10706 Stable Lane Potomac, MD 20854		-						4,882.60
							7,657.60	2,775.00
Account No. 362368192			2/14/2015					
FRANCES SKILLMAN 19242 CROSS RIDGE DR DARNESTOWN, MD 20874		-						3,898.23
							6,673.23	2,775.00
Account No. xxxxx5380	-		3/29/2015					1
Frank Tifford 5621 Schoolfield Court Centreville, VA 20120		_						0.00
				Subi	ota	$\coprod_{i=1}^{n}$	1,410.60	1,410.60
Sheet 47 of 111 continuation sheets att Schedule of Creditors Holding Unsecured Pri			)				17,861.40	9,080.57

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 402370099 2/27/2015 G. DICKSON GRIBBLE, JR. 0.00 **12111 LITTLE PATUXENT PKWY** COLUMBIA, MD 21044 2,425.27 2,425.27 Account No. 62371702 3/25/2015 **GABRIEL OLIVAS** 0.00 10176 EPPERSON WAY SAN DIEGO, CA 92124 1,539.99 1,539.99 Account No. 12374146 3/22/2015 **GABRIELLE TAAFFE** 0.00 10830 BREWER HOUSE RD NORTH BETHESDA, MD 20852 1,914.59 1,914.59 Account No. 12373572 3/19/2015 **GAIL O'NEILL** 2,063.35 7425 DEMOCRACY BLVD BETHESDA, MD 20817 4,838.35 2,775.00 Account No. EL93436-2058667 3/21/2015 **Gary Ellis** 0.00 22 Old Orchard Rd Rye Brook, NY 10573 283.00 283.00 Subtotal 2,063.35 Sheet 48 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,937.85

11,001.20

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 282366555 2/7/2015 **GAURAV DAVE** 0.00 2516 WEST WOODRO ST **DURHAM, NC 27705** 53.74 53.74 Account No. 62313314 5/30/2014 **GAY DAVIS** 1,106.98 **1533 BRIDGEVIEW RD** SAN DIEGO, CA 92105 3,881.98 2,775.00 Account No. 6002370544 2/28/2015 Gay Stanislawski 224.99 6347 Emerson Drive **NEW PORT RICHEY, FL 34653** 2,999.99 2,775.00 Account No. SI64772-2058736 3/25/2015 **Gayle Simala** 0.00 13129 Player Circle **Carmel, IN 46033** 154.99 154.99 1/17/2015 Account No. 282362017 **GEELEA SEAFORD** 0.00 305 APRIL BLOOM LN **CARY, NC 27519** 752.50 752.50 Subtotal 1,331.97 Sheet 49 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

6,511.23

7,843.20

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 12373125 3/17/2015 **GEOFFERY DILLS** 473.93 **13101 EWOOD LN SILVER SPRING, MD 20906** 3,248.93 2,775.00 Account No. 142374529 3/25/2015 **GERALDINE GARDNER** 0.00 **3003 VAN NESS ST NW #W528 WASHINGTON, DC 20008** 2.599.00 2,599.00 Account No. xxxxx4980 3/27/2015 **Geraldine Gardner** 0.00 3003 Van Ness Street, NW, #W528 Washington, DC 20008 30.00 30.00 Account No. 402373659 3/20/2015 **GERMAINE LEFTRIDGE** 0.00 7441 MINK HOLLOW ROAD HIGHLAND, MD 20777 1,045.60 1,045.60 Account No. xxxx5328 3/29/15 **Glenn Perry** 0.00 13119 Riviera Terrace Silver Spring, MD 20904 838.57 838.57 Subtotal 473.93 Sheet 50 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,288.17

7,762.10

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 22364511 1/27/2015 **GOLNOUSH ACKERT** 3,588.46 8316 ROBEY AVE **ANNANDALE, VA 22003** 6,363.46 2,775.00 Account No. 62366240 2/5/2015 **GRACIELA GIRALDEZ** 0.00 1057 DORADO WAY CHULA VISTA, CA 91910 149.04 149.04 Account No. 42359288 1/4/2015 **GREGORY MCNEVIN** 0.00 8309 FOUNTAIN PARK DR RALEIGH, NC 27613

320.23 320.23 Account No. WA40421-2058350 3/7/2015 **Gregory Wagner** 0.00 920 Wimbledon Dr Melbourne, FL 32940 42.79 42.79 Account No. KH18714-2058734 3/25/2015 Haitham Khouri 0.00 c/o Hound Partners 101 Park Avenue, 47th Floor New York, NY 10168 99.00 99.00

Sheet <u>51</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)

3,588.46 6,974.52 3,386.06

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIGUIDATED	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 402374133  HOWARD WILLIAMS 8042 IANS ALLEY LAUREL, MD 20724		-	3/22/2015		E		3,920.94	1,145.94 2,775.00
Account No. 402374097  HOWE TOM 14207 ROBCASTE RD PHOENIX, MD 21131		_	3/22/2015				834.80	0.00
Account No. xxxxxxx3361  Howell McCullough 6318 McIntyre Point Minneapolis, MN 55439		_	12/1/2014				3,299.99	524.99
Account No. 122374488  HUMBERTON REYNA 20491 GENITO ROAD AMELIA COURT HOUSE, VA 23002		_	3/25/2015				1,686.64	0.00
Account No. 192372696  IBN SPICER 1311 DELAWARE AVE. SW WASHINGTON, DC 20024		-	3/14/2015				815.15	0.00
Sheet 52 of 111 continuation sheets atta Schedule of Creditors Holding Unsecured Pri			)	Sub his			10,557.52	1,670.93 8,886.59

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 12302333 4/22/2014 **ILANA BAR-LEVAV** 0.00 **CASEY HEALTH INSTITUTE GAITHERSBURG, MD 20877** 2,562.00 2,562.00 Account No. 142373776 3/21/2015 **IRENE HUNTOON** 0.00 **7211 MAPLE AVE TAKOMA PARK, MD 20912** 688.36 688.36 Account No. 12373007 3/16/2015 JACK MARTINELLI 0.00 8 MARCIA CT **ROCKVILLE, MD 20851** 2,558.81 2,558.81 Account No. 22371493 3/8/2015 JACOB SOWER 0.00 11617 CHAPEL CROSS WAY **RESTON, VA 20194** 1,951.57 1,951.57 3/9/2015 Account No. 372371712 **JACOB ZAMORANO** 0.00 **7936 ORNAGE PLANK ROAD SPRINGFIELD, VA 22153** 931.75 931.75 Subtotal 0.00 Sheet 53 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,692.49

8,692.49

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	I S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 282345380  JAMES ABRAHAMSON 311 HAWTHORNE DR. CHAPEL HILL, NC 27517		_	11/1/2014		E D			0.00
Account No. 12373497  JAMES DAVIS 5234 LABRADOR LANE THE PLAINS, VA 20198		-	3/19/2015				96.73	1,914.84
Account No. HI65941-2058102  James Hicks PO Box 3717 Amarillo, TX 79116		_	2/23/2015				4,689.84 5,398.20	2,775.00
Account No. xxxxxx5006  Jan Syers 9014 Stoneleigh Court Fairfax, VA 22031		_	3/27/2015				2,674.48	0.00
Account No. BO14681-2058672  Jane Bohlin 6806 Broyhill Street McLean, VA 22101		_	3/22/2015				190.80	0.00
Sheet 54 of 111 continuation sheets atta Schedule of Creditors Holding Unsecured Prior			)	Subt			13,050.05	4,538.04 8,512.01

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. **OS78443-2058682** 3/22/2015 **Janet Osborne** 0.00 400 Tunlaw Road, NW, Apt. 411 Washington, DC 20007 39.99 39.99 Account No. xxxxxx5123 3/28/2015 Jason Crafton 377.60 273 Spring Valley Lane Lexington, KY 40511 3.152.60 2,775.00 Account No. 42371856 3/10/2015 **JASON DECHICO** 0.00 645 POOLE DR **GARNER, NC 27529** 576.44 576.44 Account No. 122335403 9/19/2014 JASON KAISER 1,502.62 2507 ARRINGTON RD **RICHMOND, VA 23294** 4,277.62 2,775.00 1/23/2015 Account No. 42363502 JASON LAUDERBACK 0.00 2705 HEATHER DR SANFORD, NC 27330

Sheet 55 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

1,880.22

101.96

6,268.39

101.96

8,148.61

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY C Husband, Wife, Joint, or Community AMOUNT NOT

CREDITOR'S NAME,	CO		sband, Wife, Joint, or Community	CO	U N	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NT I NG E N	1-QD-D	S	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 152371049			3/5/2015	٦	A T E D			
JASON RICHARDSON 1215 NEWLAND COURT CARLSBAD, CA 92008		-			D			0.00
40074574	_		040/045				1,495.90	1,495.90
Account No. 12371574			3/16/2015					1
JEAN BRACKEN 198 HALPINE RD								0.00
NORTH BETHESDA, MD 20852		-						
							1,101.39	1,101.39
Account No. 282371013			3/5/2015					
JEFF MARQUIS 2501 BLUE RIDGE PIKE RALEIGH, NC 27607		_						0.00
							1,773.73	1,773.73
Account No. 102371547			3/8/2015					
JEFF SAUER 8288 S XENIA CT ENGLEWOOD, CO 80112								722.67
							3,497.67	2,775.00
Account No. 12374297			3/23/2015					
JEFFREY BERMAN 7879 HEATHERTON LANE POTOMAC, MD 20854		-						2,370.24
							5,145.24	2,775.00
Sheet <b>56</b> of <b>111</b> continuation sheets	attache	d to	,	Subt	ota	l		3,092.91
Schedule of Creditors Holding Unsecured				his	pag	e)	13,013.93	9,921.02

Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page) 13,013.93

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	00	U N	D I		AMOUNT NOT
AND MAILING ADDRESS	CODEBT	н	DATE CLAIM WAS INCUIDED	N	L	ş	AMOUNT	AMOUNT NOT ENTITLED TO
INCLUDING ZIP CODE,	B	W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	1	۱ Q	S P U T	AMOUNT OF CLAIM	PRIORITY, IF ANY
AND ACCOUNT NUMBER	Ť	J	AND CONSIDERATION FOR CLAIM		QU_	Ť	OF CLAIM	AMOUNT
(See instructions.)	R	С		NGEN	ρ̈́	D		ENTITLED TO PRIORITY
Account No. KL87971-2058543	╁	⊢	3/15/2015	N T	D A T E D			IMOMII
Account No. NL0/9/1-2030343	4		3/ 1 3/ 2 0 1 3 		E			
loffroy Klain	1			$\vdash$	$\vdash$	Н		
Jeffrey Klein 281 Pesaro Drive	1							0.00
North Venice, FL 34275		-						
							42.79	42.79
Account No. MA72005-2058529			3/13/2015			П		
	1							l l
Jeffrey Mastropietro	1							0.00
PO Box 99599	1							0.00
San Diego, CA 92169	1	<b> </b> _						
							2,153.92	2,153.92
Account No. <b>DA27088-2058644</b>	╀	⊢	3/20/2015	$\vdash$	H	$\vdash \vdash$	2,155.92	2,155.92
Account No. DA2/066-2036644	1		3/20/2015					
, 5								
Jennifer Davis-Fair								0.00
Bureau of Land Management								0.00
20 M Street, SE, Room 2134LM		l-						
Washington, DC 20003								
							919.00	919.00
Account No. MU23768-5008880	t		2/21/2015			Н		
	1							1
Jennifer Murer	1							
2501 Stonebrook Drive								0.00
Modesto, CA 95355								
		-						
	1							
	L	L				Ц	75.41	75.41
Account No. 372372853			3/15/2015					
	1							1
JEREMY STERN	1							240.42
9238 FALLING WATER DR.	1							218.43
BRISTOW, VA 20136	1	l <u>.</u>						
	1							
	1						2 002 42	2.775.00
		L		L		Ļ	2,993.43	2,775.00
Sheet 57 of 111 continuation sheets atta				ubt				218.43
Schedule of Creditors Holding Unsecured Price	rity	Cl	aims (Total of the	his j	pag	ge)	6,184.55	5,966.12

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

					_			
CREDITOR'S NAME,	000	Ηι	sband, Wife, Joint, or Community	:00	U N -	LιΙ		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE,	CODEBT	H W	DITTE CEITINI WITS INCORRED	N H L	L C	S P U T	AMOUNT	PRIORITY, IF ANY
AND ACCOUNT NUMBER	T O R	C	AND CONSIDERATION FOR CLAIM	.ZGEZ	QD_	Εl	OF CLAIM	AMOUNT ENTITLED TO
(See instructions.)	R	Ľ		EN	D A T E D	D		PRIORITY
Account No. 382372048			3/11/2015		Ė			
JEROME CLARK						Н		
2741 POPLAR LANE								0.00
ANNAPOLIS, MD 21401		-						
	_					Ц	2,697.87	2,697.87
Account No. 212373380	4		3/18/2015					
JERON COOLMAN								
630 SOUTH UPAS STREET								0.00
ESCONDIDO, CA 92025		-						
40000700	+		0/05/0045			Н	1,244.54	1,244.54
Account No. 42369720	4		2/25/2015					
JESSICA KNIGHT								
505 LAKE BOONE TR								0.00
RALEIGH, NC 27608		-						
442272074	╀		3/21/2015	$\vdash$		Н	746.18	746.18
Account No. 142373871	-		3/21/2015					,
JESSICA WRIGHT								0.00
2639 15TH ST NW WASHINGTON, DC 20009								0.00
WASHINGTON, DC 20009		-						
							402.45	492.45
Account No. 192374277	╀	H	3/23/2015	$\vdash$	L	$\vdash$	483.15	483.15
Account No. 19201 7211	+		0.20.20.10					,
JEZAMINE CONANT								0.00
2251 EISENHOWER AVENUE ALEXANDRIA, VA 22314								0.00
ALLACIDINA, TA 22017		-						
							99.69	99.69
		<u> </u>		Subt	Ote	H	99.09	
Sheet <u>58</u> of <u>111</u> continuation sheets atta			)				5 271 A2	5 271 43
Schedule of Creditors Holding Unsecured Pri-	onty	CI	aiiis (Total of t	.110	pug	, ,	5,271.43	5,271.43

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	С	U	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M		CONTINGEN	UNLIQUIDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 62354162			2/27/2015		DATED			
JIM DORAY 13630 STARRIDGE ST POWAY, CA 92064		-			D			0.00
							1,469.00	1,469.00
Account No. 152374625			3/25/2015					
JIM GOTTFRIED 262 PACIFIC VIEW LANE ENCINITAS, CA 92024		-						0.00
							480.60	480.60
Account No. xxxxx5223			3/28/2015					
Joan Challinor 4200 Massachusette Avenue, NW Washington, DC 20016		-						0.00
							2,349.00	2,349.00
Account No. 152374404			3/24/2015					
JOAN KRAMER 152 STONESTEPS WAY ENCINITAS, CA 92024		-						0.00
							1,284.28	1,284.28
Account No. 382266245			11/9/2013					
JOAN SORRELL 307 BAY VIEW DRIVE EDGEWATER, MD 21037		-						850.67
							3,625.67	2,775.00
Sheet <b>59</b> of <b>111</b> continuation sheets a	attache	d to	,	Sub	tota	ıl		850.67
Schedule of Creditors Holding Unsecured I				his	pag	ge)	9.208.55	8.357.88

Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page) 9,208.55 8,357.88

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. FU64659-2058473 3/11/2015 JoAnn Furay 0.00 9085 West Cornelli Place Lakewood, CO 80227 69.98 69.98 Account No. xxxx4791 3/26/2015 Joanna Parker 3,508.96 51 Newton Drive Durham, NC 27707 6.283.96 2,775.00 Account No. 12351586 12/1/2014 JOANNE ROME 0.00 12527 LINDA VIEW LANE **POTOMAC, MD 20854** 127.20 127.20 Account No. El19973-2058343 3/6/2015 Joathan Einhorn 0.00 PO Box 26223 Alburquerque, NM 87125 1,898.00 1,898.00 Account No. 152372748 3/14/2015 **JODIE LAWSTON** 1,859.06 3154 ARROYO VISTA CARLSBAD, CA 92009 4,634.06 2,775.00 Subtotal 5,368.02 Sheet 60 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,645.18

13,013.20

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. xxxxx5209 3/28/2015 John Daily 2,160.28 10964 Inspiration Point Place Manassas, VA 20112 4,935.28 2,775.00 Account No. 142371910 3/10/2015 JOHN ECKERT 4,366.76 **809 MARKET STREET EAST GAITHERSBURG, MD 20878** 7,141.76 2,775.00 Account No. 382374528 3/25/2015 JOHN GENTRY 0.00 2112 FOLKSTONE DR FALLSTON, MD 21047 2,650.01 2,650.01 Account No. xxxx5245 3/28/2015 John Herring 0.00 45069 Fellowship Square Ashburn, VA 20147 483.28 483.28 2/7/2015 Account No. 402366623 **JOHN HOYT** 0.00 **2713 SARAH LN BALTIMORE, MD 21234** 1,468.78 1,468.78 Subtotal 6,527.04 Sheet 61 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

16,679.11

10,152.07

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

# B W AND CONSIDERATION FOR CLAIM STATE OF TAXABLE AND CONSIDERATION

CREDITOR'S NAME,		3 1	lusband, Wife, Joint, or Community	CO	U N	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(   (   (   (   (   (   (   (   (   (	E H	AND CONSIDERATION FOR CLAIM	NT LNGEN	LIGUI	S P U T E	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx4754			3/26/2015	Т	D A T E D			
John Lis 811 South Taylor Street Arlington, VA 22204		-			D			0.00
							1,228.54	1,228.54
Account No. 152363657			1/23/2015					
JOHN R. SINGLETON 3375 CALLE TES VISTAS ENCINITAS, CA 92024		-						0.00
7100427 5000002			2/24/2045				1,238.38	1,238.38
Account No. <b>ZI99437-5008882</b>			2/24/2015					
John Zito 19 Creekwood Drive Bordentown, NJ 08505		-						0.00
							12.99	12.99
Account No. 282372245			3/12/2015		T	t		
JON MCCAIN 601 JONES FERRY RD CARRBORO, NC 27510								0.00
		-					107.50	107.50
Account No. 62370637	一	$\dagger$	3/2/2015		t	$\dagger$		
JONATHAN COUNTESS 5224 CANTERBURY DR SAN DIEGO, CA 92116		-						0.00
							322.92	322.92
Share <b>62</b> -6 111	-441			Sub	tota	<u>l                                    </u>	022.32	0.00
Sheet 62 of 111 continuation sheets	attach	ea	io u ·				2 040 22	2.040.22

Sheet <u>62</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**JOSEPH BERMAN** 

**8405 LEGG RD** 

In re	The Healthy Back Store, LLC	Case No.	
-		Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, NLIQUIDATED ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. LO58770-2058686 3/23/2015 Jonathan Lower 0.00 750 Arrowhead Lane Moose Lake, MN 55767 39.99 39.99 Account No. 282373519 3/19/2015 JOSEPH ARMSTRONG 0.00 1123 LADY BANKS DR **DURHAM, NC 27703** 492.78 492.78 Account No. 12373703 3/20/2015

FREDERICK, MD 21704

- 2,251.60

Account No. 182372292

JOSEPH FORMOFO
10000 WINNEPEG CT
BURKE, VA 22015

- 0.00

Sheet <u>63</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal | 0.00 | (Total of this page) | 2,876.16

31.80

59.99

2,876.16

0.00

31.80

59.99

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. AT67700-2058267 3/2/2015 Joy Atherton 0.00 1406 10th Street, NW Washington, DC 20001 104.94 104.94 Account No. 142372064 3/11/2015 **JOYCE BONETT** 0.00 **PENTHOUSE 502 WASHINGTON, DC 20016** 972.90 972.90 Account No. CR10453-2058704 3/23/2015 **Joyce Crow** 0.00 **521 Poppy Circle** Benicia, CA 94510 70.03 70.03 Account No. CR10453-2058705 3/23/2015 **Joyce Crow** 0.00 **521 Poppy Circle** Benicia, CA 94510 23.70 23.70 Account No. 282368262 2/14/2015 **JUERGEN HUFF** 0.00 **200 VILLAGE GATE DRIVE CHAPEL HILL, NC 27514**

Sheet 64 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

0.00

1,374.08

2,545.65

1,374.08

2,545.65

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 182367879			2/13/2015	T	D A T E D			
JULIO TUESTA 10112 SPRING LAKE TERRACE FAIRFAX, VA 22030		-					1,349.33	1,349.33
Account No. xxxxx5346			3/29/2015				,	•
Karen Davis 120 Ellemoor Lane Lexington, KY 40515		-						39.29
Account No. 162372464	-		3/13/2015				2,814.29	2,775.00
KAREN LECLAIR 5544 CALUMET AVE LA JOLLA, CA 92037		-	5.15.25.15					302.19
Account No. 12372909	╀	-	3/17/2015				3,077.19	2,775.00
KAREN WINKLBAUER SECURITIES INVESTOR PROTECTION WASHINGTON, DC 20005		-						0.00
Account No. <b>WO22729-2058696</b>	┡		3/23/2015				1,052.22	1,052.22
Karen WoodBury PO BOX 55563 Washington, DC 20040		_	5/20/2010					0.00
							89.98	89.98
Sheet 65 of 111 continuation sheets atta	che	d to	s	ubt	ota	1		341.48

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,041.53

8,383.01

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. WO22729-5008975 3/23/2015 Karen WoodBury 0.00 PO BOX 55563 Washington, DC 20040 48.00 48.00 Account No. GR69644-2058674 3/22/2015 Kathleen Greene 0.00 32 Broad Creek Drive Annapolis, MD 21401 84.69 84.69 1/7/2015 Account No. 192360013 **KAY LOGAN** 0.00 **8 PROSPECT CHAUTAUQUA, NY 14722** 2,739.00 2,739.00 Account No. TH77782-2058573 3/16/2015 **Kay Thomas** 0.00 176 Camille Court Jefferson, GA 30549 180.00 180.00 3/27/2015 Account No. xxxxx4926 **Keith and Carolyn Conners** 1,336.86 33 Stoneridge Place Durham, NC 27705 4,111.86 2,775.00 Subtotal 1,336.86 Sheet 66 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,826.69

7,163.55

In re	The Healthy Back Store, LLC		Case No.	
-	· · · · · · · · · · · · · · · · · · ·	Debtor	,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx5269 3/28/2015 **Kelly Sandfer** 1,112.98 11075 Briarcliff Drive San Diego, CA 92131 3,887.98 2,775.00 Account No. xxxxx4769 3/26/2015 **Kelly Steart** 3,627.36 1390 Lannock Place Danville, KY 40422 6.402.36 2,775.00 Account No. 212367031 2/8/2015 **KENNETH STONE** 0.00 7861 BELLAKAREN PLACE **LA JOLLA, CA 92037** 2,655.71 2,655.71 Account No. 162374455 3/24/2015 **KENNY FOK** 0.00 **5775 MOREHOUSE DR SAN DIEGO, CA 92121** 1,013.69 1,013.69 Account No. GR36284-2052477 3/25/2014 **Kevin Gray** 0.00 7856 Scotland Drive Chagrin Falls, OH 44023 79.99 79.99 Subtotal 4,740.34 Sheet 67 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,299.39

14,039.73

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 362292181 2/23/2014 KHADIJEH MOHSENI 0.00 613 SUFFIELD DR **GAITHERSBURG, MD 20878** 438.00 438.00 Account No. BL94437-2058285 3/3/2015 Kim Blankenship 0.00 950 25th St, NW, Apt. 912N Washington, DC 20037 109.99 109.99 Account No. 62370778 3/3/2015 KIM CRICKARD 363.48 3686 BANCROFT SAN DIEGO, CA 92104 3,138.48 2,775.00 Account No. RE97119-2057708 1/29/2015 Kristie Reese 0.00 **HUD - Phoenix Office** 4144 N 38 St Phoenix, AZ 85004 1,449.00 1,449.00 Account No. 152373404 3/18/2015 **LADONNA MONSEES** 0.00 16702 LA GRACIA **RANCHO SANTA FE, CA 92067** 143.63 143.63 Subtotal 363.48 Sheet 68 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,915.62

5,279.10

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

		_						
CREDITOR'S NAME,	CO	Ηι	sband, Wife, Joint, or Community	00	U N	I + I		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS	C O D E B T	н		N	L	S P	AMOUNT	ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B T	W J	AND CONSIDERATION FOR CLAIM	1	Q U	U T	OF CLAIM	AMOUNT
(See instructions.)	O R	С		ZGШZ	1	E D		ENTITLED TO PRIORITY
Account No. 382370336	+	$\vdash$	2/28/2015	N	DATED			PRIORITY
Account No. 362370330	-		2/20/2013		E D			,
LAKEESHA LINNING						П		
3408 LONDON LEAF LANE								0.00
LAUREL, MD 20724		_						
							605.00	605.00
Account No. xxxx5392			3/29/2015					
Larry Duncan								
1070 Del Mar Avenue								0.00
Chula Vista, CA 91911		l_						
							2,256.17	2,256.17
Account No. 102371387			3/7/2015			П		
								l l
LARRY MADAYEV								0.00
8972 MEADOW HILL CIR LITTLETON, CO 80124								
LITTE TON, 00 00124		-						
192271260	+	_	3/7/2015	$\vdash$		$\sqcup$	2,136.25	2,136.25
Account No. 182371369	_		3///2015					
LARRY QUINN								
6914 HEATHSTONE CT								0.00
FAIRFAX STA, VA 22039-1828		_						
							1,116.36	1,116.36
Account No. ST56952-2058675			3/22/2015			П		
LARRY STRICKER								
85 GREY OAKS DRIVE, #102								0.00
MEMPHIS, TN 38103								
· ·		-						
							39.99	39.99
Shoot 69 of 111iii	to al-	<u>ا</u>		L Subt	ota	1		0.00
Sheet <u>69</u> of <u>111</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr			)				6,153.77	6,153.77
beneaute of creations froming offsecured r	TOTILY	CI	uiiib			´ L	5,100.77	0,100.77

In re	The Healthy Back Store, LLC		Case No.	
-	· · · · · · · · · · · · · · · · · · ·	Debtor	,	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 212370504			3/1/2015	٦٠	D A T E D			
LAURA BARRY 1982 BUCKSKIN GLEN ESCONDIDO, CA 92027		-						2,425.00
			3/1/2015	+		Н	5,200.00	2,775.00
Account No. 22370330  LAURA HUGHES 20741 EDGEBROOK COURT ASHBURN, VA 20147		-	3/1/2013				0.000.04	0.00
Account No. KH91200-2058313	+	╁	3/4/2015	+		Н	2,223.21	2,223.21
Laura Khandagle Khandagle Medical Associates 12520 Prosperity Drive, Suite 32 Silver Spring, MD 20904		-					33.92	0.00
Account No. 62370649			3/2/2015	+		Н	33.32	33.32
LAURA PARSONS 5095 MURPHY CANYON RD SAN DIEGO, CA 92123		-					2,090.29	2,090.29
Account No. GR05994-2058742	$\dashv$		3/25/2015	$\dagger$		H	_,	_,5555-
Lauren Gross 1 Letterman Drive Bldg. D, 5th Fl. San Francisco, CA 94129		-					919.00	919.00
Sheet <b>70</b> of <b>111</b> continuation sheets	attache	ed to	)	Subt	tota	1		2,425.00
Schedule of Creditors Holding Unsecured				this	pag	ge)	10,466.42	8,041.42

Software Copyright (c) 1996-2014 - Best Case, LLC - www.bestcase.com

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	LIQUID	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 212373712			3/22/2015	Ť	A T E D			
LAURIE SNOWDEN 5009 ASHBERRY RD CARLSBAD, CA 92008		-						0.00
Account No. LA31664-2057800	╀	-	2/4/2015	+		Н	2,374.37	2,374.37
Leigh LaLonde Professional Development Cours 4121 Avenida de la Plata Oceanside, CA 92056		-						0.00
Account No. 12373345	╀	-	3/19/2015	+		Н	1,184.17	1,184.17
LEO SCHULMAN LAYTONSVILLE ESTATES ASSTD LIV LAYTONSVILLE, MD 20882		-					4 762 02	0.00
Account No. 12374243	╁		3/23/2015	╁		Н	1,763.02	1,763.02
LEONARD SCHWARTZ 11401 MONTCELLO AVENUE SILVER SPRING, MD 20902		-						0.00
	_			_		Ш	1,759.60	1,759.60
Account No. 162373929  LEWIS JUDD  359 MESA WAY  LA JOLLA, CA 92037		-	3/21/2015				2,568.56	2,568.56
Sheet 71 of 111 continuation sheets atta	ache	ed to		Subt	ota	1	_,	0.00
Schedule of Creditors Holding Unsecured Pri				his	pag	ge)	9,649.72	9,649.72

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTLNGEN	UNLIQUIDA	I SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 182374047  LINDA BLAU 5608 QUEENSBERRY AVE SPRINGFIELD, VA 22151		-	3/22/2015	T	D A T E D		727.80	0.00
Account No. 192370654  LINDA MATARESE 801 15TH STREET SOUTH ARLINGTON, VA 22202		-	3/2/2015				2,908.75	133.75
Account No. PO85614-2058629  Linda Powell P.O. Box 5385 Carefree, AZ 85377		-	3/19/2015				180.00	0.00
Account No. PU80609-2058602  Linda Puckett 1807 E Brow Rd Signal Mountain, TN 37377		-	3/18/2015				79.00	0.00
Account No. 382349658  LINDA TEARE 7101 BAY FRONT DRIVE ANNAPOLIS, MD 21403		-	11/22/2014				1,397.08	0.00
Sheet <b>72</b> of <b>111</b> continuation sheets a Schedule of Creditors Holding Unsecured I				Subt			5,292.63	133.75 5,158.88

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 142370728 3/3/2015 LISA BOHRER 0.00 **136 HESKETH STREET CHEVY CHASE, MD 20815** 2,258.98 2,258.98 Account No. 422362048 1/17/2015 LISA LAQUIDARI 0.00 3370 NE 190TH ST **MIAMI, FL 33180** 1,035.43 1,035.43 Account No. 142372973 3/16/2015 LISA SAYEGH 0.00 **4833 WEST LANE** BETHESDA, MD 20814 135.67 135.67 Account No. 102368744 2/17/2015 **LORANZO BROWN** 0.00 **5217 E PRESCOTT AVE CASTLE ROCK, CO 80104** 2,670.31 2,670.31 Account No. 22370738 3/3/2015 **LORI NELSON** 0.00 **7639 LONG PINE DRIVE SPRINGFIELD, VA 22151** 1,083.27 1,083.27 Subtotal 0.00 Sheet 73 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,183.66

7,183.66

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

# Deposits by individuals TYPE OF PRIORITY

							I I FE OF FRIORII I	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	AND CONSIDERATION FOR CLAIM	CONTLNGENT	JZJ_GD_D4F	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. RO80509-2058631	]		3/19/2015		A T E D	[		
Louie Rosas ABM Onsite Services 750 B Street, Suite 7 San Diego, CA 92101		_					129.25	0.00
Account No. 152353024	T	$\vdash$	12/9/2014	$\forall$		$\sqcap$		
LOUIS REDA 1371 SOUTH OCEAN BLVD POMPANO BEACH, FL 33062		-						0.00
	ĺ						2,566.93	2,566.93
Account No. xxxxx4916	T	T	3/27/2015	$\forall$		H		,
Lucille Eddy 3625 Gunston Road Alexandria, VA 22302		-						0.00
				Ш		Ш	476.04	476.04
Account No. xxxx5424	<b>」</b>	ĺ -	3/29/2015			$ $ $\overline{ }$		
Lucille James 3784 Pershing Avenue San Diego, CA 92104		-						0.00
							1,278.83	1,278.83
Account No. <b>22374287</b>	T	$\vdash$	3/23/2015	$\forall$		H	, 3.33	,
LUIS ROSALES 19276 WHEATFIELD TERRACE GAITHERSBURG, MD 20879		-						0.00
							690.00	690.00
Sheet 74 of 111 continuation sheets atta	che	d to	)	Subto				0.00
Schedule of Creditors Holding Unsecured Price				his p	oag	e)	5,141.05	5,141.05

Deposits by individuals

B6E (Official Form 6E) (4/13) - Cont.

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor	,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx5343 3/29/2015 Luiz Fernandez de Corboda 0.00 731 S. Columbus Street Alexandria, VA 22314 1,955.71 1,955.71 Account No. GR31347-2058661 3/21/2015 **Lynn Gregory** 0.00 9631 Bedder Stone PI Bristow, VA 20136 103.95 103.95 Account No. LE03696-2058681 3/22/2015 Lynn Leitner 0.00 2816 South 104 Street West Allis, WI 53227 21.99 21.99 Account No. xxxxx5372 3/29/2015 **Maggie Moreland** 0.00 13671 Tartan Hills Parkway Bristow, VA 20136 2,678.18 2,678.18 3/29/2015 Account No. xxxxx5397 Mala Kataria 1,817.84 43801 Churchill Glen Drive

Sheet **75** of **111** continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

Chantilly, VA 20152

1,817.84

2,775.00

7,534.83

4,592.84

9,352.67

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 402373838 3/21/2015 MARC COOPER 0.00 **8720 HIDDEN POOL COURT LAUREL, MD 20723** 1,207.39 1,207.39 Account No. 402369170 2/21/2015 MARC SACHAROFF 1,043.99 **6464 SUNDOWN TRAIL** COLUMBIA, MD 21044 3.818.99 2,775.00 Account No. xxxxxx5387 3/29/2015 **Margaret Braly** 456.94 5132 Donovan Drive Alexandria, VA 22304 3,231.94 2,775.00 Account No. LO84015-2058213 3/1/2015 **Margaret Lospinuso** 0.00 8808 Orwood Lane Laurel, MD 20708 83.74 83.74 3/24/2015 Account No. 12374074 **MARGARET SHANK** 107.30 2105 ROSE THEATRE CIR **OLNEY, MD 20832** 2,882.30 2,775.00 Subtotal 1,608.23 Sheet **76** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,616.13

11,224.36

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor	,	

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 12354135 12/14/2014 MARGARET UPTON 0.00 **4524 SAUL RD KENSINGTON, MD 20895** 115.54 115.54 Account No. 12372306 3/12/2015 **MARIAN COLLIER** 0.00 10921 INWOOD AVE SILVER SPRING, MD 20902 318.00 318.00 Account No. 22322121 7/11/2014 **MARISZA SORDYL** 0.00 1303 HANCOCK AVE **ALEXANDRIA, VA 22301** 2,732.46 2,732.46 Account No. 22329478 8/18/2014 MARISZA SORDYL 0.00 1303 HANCOCK AVE **ALEXANDRIA, VA 22301** 1,352.71 1,352.71 Account No. 142373104 3/17/2015 **MARK BERMAN** 0.00 15 FROUD CIRCLE **CABIN JOHN, MD 20818** 2,560.95 2,560.95

Sheet <u>77</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

7,079.66

0.00

7,079.66

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. xxxxx4967 3/27/2015 Martin H. James 0.00 25539 Orion Court Sun City, CA 92586 307.80 307.80 Account No. 212374267 3/23/2015 **MARTIN H.JAMES** 0.00 **25539 ORION COURT SUN CITY, CA 92586** 2.160.00 2,160.00 Account No. xxxx4749 3/26/2015 **Martine Weinhold** 0.00 **10313 Mountington Court** Vienna, VA 22182 742.00 742.00 Account No. xxxxxx5326 3/28/2015 **Mary Airy** 0.00 10130 Wateridge Circle San Diego, CA 92121 534.59 534.59 Account No. 182367877 2/13/2015 **MARY ANN ASHFORD** 0.00 9101 DELLWOOD DRIVE **VIENNA, VA 22180**

Sheet **78** of **111** continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

0.00

1,112.95

4,857.34

1,112.95

4,857.34

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC	Cas	e No.
-	<u> </u>	Debtor ,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 22369632 2/24/2015 MARY ANNE CUMMINS 0.00 **5036 CLIFFHAVEN DRIVE ANNANDALE, VA 22003** 943.34 943.34 Account No. xxxxx5221 3/28/2015 **Mary Burgan** 0.00 1517 P Street, NW Washington, DC 20005 1.049.00 1,049.00 Account No. 142371902 3/10/2015 MARY KICHINKO 0.00 8907 TRIPLE RIDGE ROAD **FAIRFAX STATION, VA 22039** 2,077.59 2,077.59 Account No. MC20064-2058411 3/10/2015 Mary McGalliard 0.00 4283 Cordobes Cove San Diego, CA 92130 43.09 43.09 Account No. MI39465-2058701 3/23/2015 Maryann Miller 0.00 12021 Kemps Mill Road Williamsport, MD 21795 179.14 179.14 Subtotal 0.00 Sheet **79** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,292.16

4,292.16

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. GA57955-2058609 3/18/2015 Maryjo L Gallo 0.00 130 Five Mile River Rd Darien, CT 06820 74.85 74.85 Account No. FE76908-2058744 3/25/2015 Marylou Ferrara 0.00 16 Vannoy Avenue Pennington, NJ 08534 59.99 59.99 Account No. FE76908-5008984 3/25/2015 Marylou Ferrara 0.00 16 Vannoy Avenue Pennington, NJ 08534 29.99 29.99 Account No. 22360030 3/20/2015 **MEGAN BURDA** 0.00 3521 SOUTH WAKE ST **ARLINGTON, VA 22206** 900.98 900.98 3/25/2015 Account No. WI90806-2058741 **MELANIE WILEY** 0.00 **GENERAL CABLE** 1381 BYPASS NORTH **LAWRENCEBURG, KY 40342** 572.39 572.39 Subtotal 0.00 Sheet **80** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,638.20

1,638.20

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	,	

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 22366554 2/23/2015 **MELINDA HATTON** 433.94 **1618 NORTH LEXINGTON ST ARLINGTON, VA 22205** 3,208.94 2,775.00 Account No. GO28740-2058566 3/16/2015 Melvin Goldstein 0.00 1757 P Street, NW **WASHINGTON, DC 20036** 359.00 359.00 Account No. 372370424 3/1/2015 **MICHAEL CLARK** 5,506.75 5198 BONNIE BRAE FARM DR. **HAYMARKET, VA 20169** 8,281.75 2,775.00 Account No. Fl93429-2058636 3/20/2015 Michael Fields 0.00 **Second Hand Seats** 13604 Ansel Terrace Germantown, MD 20874 105.99 105.99

Sheet 81 of 111 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims (Total of this page)

3/25/2015

 Subtotal
 15,058.06

 (Total of this page)
 23,848.05
 8,789.99

11,892.37

Deposits by individuals

Account No. 152374639

687 SOUTH COAST HWY 101 ENCINITAS, CA 92024

**MICHAEL FLYNN** 

2,775.00

9,117.37

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx5139 3/28/2015 Michael Gritz 0.00 100 Century Drive Alexandria, VA 22304 942.34 942.34 Account No. 22374105 3/22/2015 MICHAEL LEVINS 977.40 9708 CINNAMON CREEK DRIVE **VIENNA, VA 22182** 3.752.40 2,775.00 Account No. 162372661 3/14/2015 **MICHAEL OXMAN** 0.00 8332 CALLE DEL CIELO **LA JOLLA, CA 92037** 107.99 107.99 Account No. 362372567 3/14/2015 **MICHAEL WEED** 0.00 **1823 COUNTRY RUN WAY** FREDERICK, MD 21702 137.80 137.80 Account No. 142163601 10/1/2012 **MICHELLE RAPHAEL** 0.00 **UNIT 64900 BOX 2** APO, AE 09839 831.30 831.30 Subtotal 977.40 Sheet 82 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,794.43

5,771.83

In re	The Healthy Back Store, LLC	Cas	e No.
-	<u> </u>	Debtor ,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. 162372288 3/17/2015 MICK HERRING 413.69 **600 CORONADO AVE** CORONADO, CA 92118 3,188.69 2,775.00 Account No. 22371249 3/8/2015 MIKE KHODAEI 0.00 11553 HOLLY BRIAR LANE **GREAT FALLS, VA 22066** 36.04 36.04 Account No. 12369381 2/22/2015 **MILDRED MORSE** 0.00 98 DELFORD AVE SILVER SPRING, MD 20904 2,650.00 2,650.00 Account No. 382370340 2/28/2015 **MISTY STREET** 0.00 **111 S ANN ST BALTIMORE, MD 21231** 1,699.99 1,699.99 3/14/2015 Account No. 162372719 **MOHAN KOYA** 0.00 13641 SHOAL SUMMIT DR SAN DIEGO, CA 92128

Sheet 83 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

413.69

951.59

8,112.62

951.59

8,526.31

Subtotal

(Total of this page)

Account No. 102369248

Account No. 12362613

**NANCY THOMAS** 

4301 48TH ST NW

**NANCY QUIST** 

458 HIGH ST

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. BE97456-2058523 3/13/2015 **NANCY BERNAL** 0.00 **501 MAPLE STREET GOLDEN, CO 80403** 42.71 42.71 Account No. 192369603 2/24/2015 **NANCY KELLY** 0.00 950 F STREET **WASHINGTON, DC 20004**

2/21/2015

1/19/2015

Sheet <u>84</u> of <u>111</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)

2,522.00 10,157.50 7,635.50

2,522.00

859.00

0.00

859.00

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 282372662 3/14/2015 **NATHAN MAYFIELD** 3,335.42 **9507 VIRA DR** RALEIGH, NC 27617 6,110.42 2,775.00 Account No. xxxx5389 3/29/2015 **Nathaniel James Steele** 0.00 2528 B Street San Diego, CA 92102 2,037.92 2,037.92 Account No. 22374116 3/22/2015 **NEDA BOLOURCHI** 1,515.44 **1530 KEY BLVD ARLINGTON, VA 22209** 4,290.44 2,775.00 Account No. 182374450 3/24/2015 **NEHAL THAKER** 3,710.15 **42819 APPALOOSA TRAIL CT** CHANTILLY, VA 20152 6,485.15 2,775.00 Account No. 152373689 3/20/2015 **NEIL LEVY** 2,472.81 **820 MORNING SUN DRIVE ENCINITAS, CA 92024** 5,247.81 2,775.00 Subtotal 11,033.82 Sheet **85** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

24,171.74

13,137.92

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Deposits by individuals

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 402372406 3/13/2015 **NGOC HUYNH** 2,843.00 2977 DILLON DR **MANCHESTER, MD 21102** 5,618.00 2,775.00 Account No. 112372834 3/15/2015 **NICHOLAS W. GILKEY** 0.00 **3072 SANDERSVILLE RD LEXINGTON, KY 40511** 2.120.00 2.120.00 Account No. LI69461-2058269 3/2/2015 **Nicole Link** 0.00 440 Friendship Rd Friendship, MD 20758 74.19 74.19 Account No. 62371586 3/8/2015 **NONA BANTUGAN** 1,219.92 7172 TERRA COTTA ROAD SAN DIEGO, CA 92114 3,994.92 2,775.00 Account No. 142370309 2/28/2015 **NORIKA IWASE** 0.00 4406 48th ST. N.W. **WASHINGTON, DC 20016** 874.00 874.00 Subtotal 4,062.92 Sheet 86 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,618.19

12,681.11

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 382372577 3/14/2015 **NORMAN HARVEY** 0.00 **2643 EVERGREEN RD ODENTON, MD 21113** 2,484.97 2,484.97 Account No. 402373943 3/21/2015 **OLIVE REID** 616.15 9100 GRACIOUS END CT COLUMBIA, MD 21046 3,391.15 2,775.00 Account No. BA90467-2058354 3/7/2015 **Otelia Barnes** 0.00 1111 Inverrary Court Mitchellville, MD 20721 169.60 169.60 Account No. 12372123 3/11/2015 P & R ENTERPRISES INC 0.00 **5681 COLUMBIA PIKE** FALLS CHURCH, VA 22041 1,106.69 1,106.69 Account No. 182371723 3/9/2015 **PALMER CARE CHROPRACTIC** 1,894.42 **46169 WESTLAKE DRIVE** STERLING, VA 20165 4,669.42 2,775.00 Subtotal 2,510.57 Sheet **87** of **111** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,311.26

11,821.83

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 102360847			1/10/2015	]_	D A T E D			
PAMELA FROMHERTZ 25994 GATEWAY DR GOLDEN, CO 80401		_					655.83	0.00 655.83
Account No. 142369489			2/23/2015				000.00	000.00
PAT MUOIO 3101 NEW MEXICO AVE, NW WASHINGTON, DC 20016		-						83.99
							2,858.99	2,775.00
Account No. 362371518			3/8/2015					
PAT OKEEFE 12512 COPEN MEADOW COURT GAITHERSBURG, MD 20878		-						0.00
							250.74	250.74
Account No. FO34393-2058123  Patricia Foley 131 M St NE Washington, DC 20507		_	2/24/2015					0.00
Account No. SC35481-2058533		-	3/14/2015	-			1,001.00	1,001.00
Patricia Schaub 1118 Park St. NE Washington, DC 20002		_	JOI 1712010				180.00	0.00
Sheet <b>88</b> of <b>111</b> continuation sheets	otto ch c	d +-		Sub	tota	<u>լ</u> ւլ	100.00	83.99
Sheet of oi iii continuation sheets	анаспе	u to	) · (Total of t				4 0 4 0 5 0	4 000 57

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,862.57

4,946.56

In re	The Healthy Back Store, LLC		Case No.
_		Debtor	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. SP06123-2058272 3/3/2015 **Patricia Spinner** 0.00 105 Boxford Road Morrisville, NC 27560 64.64 64.64 Account No. TA73823-2058351 3/7/2015 Patricia Tafuro 0.00 10 Cat Hollow Road Bayville, NY 11709 99.99 99.99 Account No. 212372437 3/13/2015 **PATRICIA TRETTER** 825.00 **1164 AVOCADO AVENUE ESCONDIDO, CA 92026** 3,600.00 2,775.00 Account No. MC43353-2058677 3/22/2015 **Patrick McCallion** 0.00 5827 Blazing Star Ln San Diego, CA 92130 215.50 215.50 2/12/2015 Account No. 192366397 **PATRICK WILLS** 0.00 11417 GARSDALE PLACE **WOODBRIDGE, VA 22192** 39.99 39.99 Subtotal 825.00 Sheet 89 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,195.12

4,020.12

In re	The Healthy Back Store, LLC		Case No.	
-	<u> </u>	Debtor	-,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	U N	D		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	SPUTE	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 12360247			1/8/2015	Т	D A T E D			
PATTI BOCK 2 CHAREN CT POTOMAC, MD 20854		-			D		423.99	0.00
Account No. 362373935	╅		3/21/2015	╁		Н	423.99	423.33
PAUL HIMMELFARD 8109 HACKAMORE DRIVE POTOMAC, MD 20854		-						405.01
Account No. 162373937	4		3/21/2015	-	L	H	3,180.01	2,775.00
PAUL PICKOWICZ 8425 SUGARMAN DR LA JOLLA, CA 92037		-					274.48	0.00
Account No. 182367536	1		2/11/2015	H		H		
PAUL WIGHT 3359 V LANE OAKTON, VA 22124		-					1,708.25	1,708.25
Account No. PA73710-2058567	$\dashv$	H	3/16/2015	T	H	$\forall$	.,. 00.20	.,. 55.25
Paula Payne 2817 Hackney Way Jamestown, NC 27282		-					86.19	0.00
Sheet 90 of 111 continuation sheets at	tache	d to	)	Subt				405.01
Schedule of Creditors Holding Unsecured P				his	pag	ge)	5,672.92	5,267.91

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	•,	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L L Q U L D A T E D S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. LO11828-2058361 3/8/2015 **Pauline Look** 0.00 29 South Bay Road Palos Heights, IL 60463 39.99 39.99 Account No. AB91651-5008907 3/3/2015 **Peter Abrahams** 0.00 847 Hiff Street Pacific Palisades, CA 90272 32.31 32.31 Account No. xxxxxx5351 3/29/2015 Peter Scarpella 713.48 1639 Alta La Jolla Drive La Jolla, CA 92037 3,488.48 2,775.00 Account No. 12371911 3/10/2015 PHILIP BROWN 0.00 10306 STRATHMORE HALL ST **NORTH BETHESDA, MD 20852** 1,590.00 1,590.00 Account No. OL33733-2058680 3/22/2015 **Philip Olds** 0.00 **3017 East Martins Grant Circle** Richmond, VA 23235

Sheet 91 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

713.48

2,118.94

6,556.24

2,118.94

7,269.72

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx3348 12/1/2014 **Philip Tacktill** 2,623.91 **465 Glencrest Drive** Solana Beach, CA 92075 5,398.91 2,775.00 Account No. ST40453-2058731 3/25/2015 **Phyllis Staffier** 0.00 45 Elm Street Andover, MA 01810 69.99 69.99 Account No. 192370361 2/28/2015 **QUINCY JACKSON** 0.00 4600 DUKE ST #1022 **ALEXANDRIA, VA 22304** 687.94 687.94 Account No. RA77291-2058748 3/25/2015 Ralph Raspante 0.00 38 Moulton Ave Buffalo, NY 14223 14.99 14.99 Account No. 12372042 3/11/2015 **RANDI KOPF** 0.00 **511 GOLDEN OAK TERR ROCKVILLE, MD 20850** 2,701.20 2,701.20

Sheet 92 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

6,249.12

2,623.91

8,873.03

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. 22364714 1/28/2015 **RAVI VEDANTAM** 0.00 **1902 DALMATION DRIVE MC LEAN, VA 22101** 1,166.00 1,166.00 Account No. 142372413 3/13/2015 **RAYMOND RICKETTS** 0.00 **3617 HAMILTON ST** PHILADELPHIA, PA 19104 1,649.39 1,649.39 Account No. 182366673 2/7/2015 **REBECCA ANN WHITLOCK** 5,726.23 24617 JENKINS LEAF TERRACE STERLING, VA 20166 8,501.23 2,775.00 Account No. RI10719-2058615 3/19/2015 Rebecca Rice 0.00 4405 Seago Hephzibah, GA 30815 62.98 62.98 2/24/2015 Account No. 162369649 **REID CARR** 0.00 9731 CLAIBORNE SQ

Schedule of Creditors Holding Unsecured Priority Claims

Sheet 93 of 111 continuation sheets attached to

**LA JOLLA, CA 92037** 

Subtotal

1,079.46

1,079.46

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. xxxxxx5358 3/29/2015 **Reynsen Shigemoto** 0.00 107 Teachers Way, #4097 Gaithersburg, MD 20877 932.87 932.87 Account No. 22372828 3/15/2015 **RHONDA NELSON** 4,537.29 3307 MARCHWOOD PLACE **UPPER MARLBORO, MD 20774** 7.312.29 2,775.00 Account No. 62359338 1/4/2015 **RICHARD BUTLER** 6,553.00 6506 FRAIRS RD SAN DIEGO, CA 92108 9,328.00 2,775.00 Account No. 12371769 3/14/2015 **RICHARD EWING** 334.56 4102 ROSEMARY ST **CHEVY CHASE, MD 20815** 3,109.56 2,775.00 Account No. KO03058-2058509 3/13/2015 **Richard Koch** 0.00 383 Digaetano Terrace West Orange, NJ 07052

Sheet 94 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

11,424.85

39.99

9,297.86

39.99

20,722.71

Subtotal

(Total of this page)

CREDITOR'S NAME, AND MAILING ADDRESS

INCLUDING ZIP CODE,

AND ACCOUNT NUMBER (See instructions.)

Account No. SP87101-2058624

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Deposits by individuals TYPE OF PRIORITY UNLIQUIDATED CODEBTOR Husband, Wife, Joint, or Community CONTINGENT DISPUTED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY Н DATE CLAIM WAS INCURRED **AMOUNT** W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C 3/19/2015

			-	_	<b>-</b>	
Richard Spiegel 509 Meadville Street Excelsior, MN 55331	-					0.00
					79.98	79.98
Account No. xxxxx5192		3/28/2015				
Richard Warburton 13419 Barbados Way Del Mar, CA 92014						0.00
					834.95	834.95
Account No. 142363810		1/24/2015				
RIPPLE WEISTLING 4217 1/2 RIVER RD. N.W. WASHINGTON, DC 20016	-					145.00
					2,920.00	2,775.00
Account No. xxxxx4789		3/26/2015				
Ripple Weistling 4217 1/2 River Road, NW Washington, DC 20016	-					0.00
					1,900.00	1,900.00
Account No. 6002372407		3/13/2015				
Rita Ibrahim 4 Salisbury Point NYACK, NY 10960	_					0.00
					2,499.99	2,499.99

Sheet 95 of 111 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

 Subtotal
 145.00

 (Total of this page)
 8,234.92
 8,089.92

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

							I I FE OF FRIORITI	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	AND CONSIDERATION FOR CLAIM	CONTINGENT	LIQUID	I S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. 182366586  ROB HOHNER 20419 RIVERBEND SQUARE STERLING, VA 20165		-	2/7/2015		A T E D		3,816.95	1,041.95 2,775.00
Account No. 402374025  ROBERT BERG 12844 MACBETH FARM LN CLARKSVILLE, MD 21029		-	3/22/2015				3,708.94	933.94
Account No. 6002372969  Robert Cash 6290 Colton Lane BEAUMONT, TX 77706		-	3/14/2015				·	724.99
Account No. CH72521-5008958  Robert Chandler 2231 Beacon Lane Falls Church, VA 22043		-	3/14/2015				3,499.99	0.00
Account No. 162360830  ROBERT CONN 2655 MIRA MONTANA PL DEL MAR, CA 92014		-	1/10/2015				1,301.51	0.00
Sheet 96 of 111 continuation sheets a	ttach	ed to		Sub	tota	1		2,700.88
Schedule of Creditors Holding Unsecured P				this	pag	ge)	12,432.33	9,731.45

In re	The Healthy Back Store, LLC		Case No.
_		Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

	_	_		_		_		1
CREDITOR'S NAME,	CODEBT	Ηι	sband, Wife, Joint, or Community	CO	U N	D I		AMOUNT NOT ENTITLED TO
AND MAILING ADDRESS	Ď	Н	DATE CLAIM WAS INCURRED	Ň	L	S P U T	AMOUNT	ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE,	B	W	AND CONSIDERATION FOR CLAIM	1	Q U	Ψ̈́	OF CLAIM	·
AND ACCOUNT NUMBER	Ιo	J		G G	1	ΙEΙ		AMOUNT ENTITLED TO
(See instructions.)	R	С		N G II N	D A	D		PRIORITY
Account No. 62374645			3/25/2015	Т	D A T E D			
	1			Ш	D	Н		l 1
ROBERT D. SHUSHAN								0.00
2567 SECOND AVE								0.00
SAN DIEGO, CA 92103		-						
							1,743.17	1,743.17
102272709	╀	╀	3/14/2015	Н		Н	1,743.17	1,743.17
Account No. 102372708	1		3/14/2015					
DODERT HIAM								
ROBERT HIAM 3145 MCCRACKEN LN								4,381.44
CASTLE ROCK, CO 80104								
CASTLE ROOK, GO 00104		-						
							7,156.44	2,775.00
Account No. xxxx4913	╅	$\vdash$	3/27/2015	Н		Н	•	,
Account No.	┨							
Robin Clack								
10227 Big Rock Road								0.00
Silver Spring, MD 20901								
' ' '		-						
							106.00	106.00
Account No. 402373784			3/21/2015					
	1							
ROBIN HANNON								
3315 OAK WEST DR								0.00
ELLICOTT CITY, MD 21043		_						
							426.92	426.92
CHECOOA 2050C50	╀	╀	2/24/2045	$\vdash$		Н	420.32	420.92
Account No. SU56294-2058659	1		3/21/2015					
Bod Sumonit								[
Rod Sumagit								0.00
1388 Lanai Avenue								
Lanai City, HI 96763		-						
							39.99	39.99
G1 . 07 . c.444	<u>.                                    </u>	<del>-</del>		ubt	ota	Н		4,381.44
Sheet <b>97</b> of <b>111</b> continuation sheets atta	che	d to	)		<i>-</i>	-		7,301.77

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Schedule of Creditors Holding Unsecured Priority Claims

5,091.08

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 192372892 3/15/2015 **ROGER AMOLE** 0.00 7210 LUDWOOD CT. **ALEXANDRIA, VA 22306** 133.55 133.55 Account No. xxxxxx5427 3/29/2015 Roger and Karen Reynolds 0.00 **624 Serpentine Drive** Del Mar, CA 92014 1,527.71 1,527.71 Account No. 12373168 3/17/2015 **RONALD RUBEN** 0.00 **404 GRANDIN AVE ROCKVILLE, MD 20850** 402.79 402.79 Account No. 12343162 10/19/2014 **ROSALIE HARDY** 0.00 3005 SOUTH LEISURE WORL BLVD SILVER SPRING, MD 20906 2,203.95 2,203.95 3/28/2015 Account No. xxxx5127 Ruben Archundia 3,890.26 1509 Ingram Court Silver Spring, MD 20906 6,665.26 2,775.00 Subtotal 3,890.26 Sheet 98 of 111 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

10,933.26

7,043.00

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C		CONTINGENT	UNLIGUIDA	I SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. LU21093-2058702  Russ Luzetski 810 Gardenbrook Circle, Apt G Indianapolis, IN 46202		-	3/23/2015	<del> </del>	D A T E D			0.00
							969.00	969.00
Account No. 22371909  RYAN STURGILL 43293 TUMBLETREE TERR ASHBURN, VA 20148			3/10/2015					0.00
Account No. 42370779  SANDRA HEADEN 1316 SWALLOW DRVE RALEIGH, NC 27606		-	3/3/2015				1,490.70	0.00
Account No. xxxxx5217	4		3/28/2015				1,798.63	1,798.63
Sara Umberger 3313 Willow Cressent Drive Fairfax, VA 22030		-					982.43	0.00 982.43
Account No. F096783-2058249  Sarah Folsom 22 Arrowwood CT Durham, NC 27712		-	3/2/2015				243.00	0.00
Sheet 99 of 111 continuation sheets at			)	Sub			<b>F</b> 100 F	0.00
Schedule of Creditors Holding Unsecured Pr	ıority	Cl	aims (Total of	1118	pa	ge)	5,483.76	5,483.76

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 12372710			3/22/2015	Τ̈́	A T E D			
SARAH SU 12611 HORSESHOE BEND CIR CLARKSBURG, MD 20871		-					2,381.08	2,381.08
Account No. GR85027-2058601			3/18/2015				,	
Scott Gross FBI-PSCU 3975 Pole Line Road Pocatello, ID 83201		-						0.00
142272274	4	-	3/12/2015				699.00	699.00
Account No. 112372274  SCOTT WILSON 548 CLAYMOUNT DR LEXINGTON, KY 40503		-	W. 1 2 2 2 3 3				4 407 00	1,422.60
Account No. 152367158	$\dashv$	-	2/9/2015	$\vdash$		Н	4,197.60	2,775.00
SHANNON SIMMONS 120 BIRMINGHAM DRIVE CARDIFF, CA 92007		-						0.00
Account No. <b>BA81662-2058284</b>	-	-	3/3/2015	_		H	970.92	970.92
Sharon Barta 12764 Benavente Way San Diego, CA 92129		-	0.012010					0.00
							32.32	32.32
Sheet 100 of 111 continuation sheets a	ttache	ed to		Subt	ota	1		1,422.60

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Schedule of Creditors Holding Unsecured Priority Claims

6,858.32

8,280.92

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. RO51961-2058732  Sharon Roberts 4873 Sylvan Rd Grass Lake, MI 49240		-	3/25/2015		ED		69.99	0.00
Account No. HA76687-2058722  Sheila Hall 3467 Blue Ridge Circle Montgomery, AL 36110		-	3/24/2015				49.99	0.00
Account No. xxxxx5377  Sheran Fernando 2007 Braddock Court Alexandria, VA 22304		-	3/29/2015					875.64
Account No. 362374641  SHERI HOLZEL 9304 IRONHORSE LANE GAITHERSBURG, MD 20886		-	3/25/2015				3,650.64	0.00
Account No. RO69854-2058124  Sherry Roberts 60 Tuttle Rd Irvine, KY 40336		-	2/24/2015				78.35	0.00
Sheet 101 of 111 continuation sheets Schedule of Creditors Holding Unsecured				Sub f this			4,537.97	875.64 3,662.33

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals

							TYPE OF PRIORITY	·
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	I N G	UNLIQUIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 6002373697			3/20/2015	Т	DATED			
Sherry Terry 108 Harrops Glen WILLIAMSBURG, VA 23185		-					2,200.00	2,200.00
Account No. 362371088			3/6/2015				2,200.00	2,200.00
SHIRLEY COOPER 1801 EAST JEFFERSON STREET NORTH BETHESDA, MD 20852		-						1,574.99
							4,349.99	2,775.00
Account No. 152372264			3/12/2015					
SHIRLEY PARKER 2620 ACUNA CT CARLSBAD, CA 92009-6401		-						0.00
							2,376.00	2,376.00
Account No. 12368693  SHOBA NAYAR 5809 NICHOLSON LANE NORTH BETHESDA, MD 20852		-	2/17/2015				1,482.94	0.00
Account No. 12351389	$\dashv$		11/30/2014	Н			1,402.34	1,702.34
SHOSHANNA ARZOUAN 1121 UNIVERSITY BLVD WEST SILVER SPRING, MD 20902		-					258.09	0.00
Chart 102 of 111		<u>ا</u>	<u>                                     </u>	ubt	ota	<u>L</u> 1	230.09	1,574.99
Sheet 102 of 111 continuation sheets	ittache	a to	(Total of the					1,01 4100

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,092.03

10,667.02

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor	.,	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 12369422 2/22/2015 SIMA MINTON 0.00 9205 BARDON RD BETHESDA, MD 20814 1,265.79 1,265.79 Account No. xxxxxx5253 3/28/2015 **Stacey Greenstreet** 296.35 1400 Garcia Court Aberdeen, MD 21001 3,071.35 2,775.00 Account No. 22368953 2/19/2015 **STELLA GUILLEN** 0.00 **42381 MORELAND POINT COURT ASHBURN, VA 20148** 931.74 931.74 Account No. 142362410 1/18/2015 STEPHANIE VANCE 0.00 2420 TUNLAW RD NW **WASHINGTON, DC 20007-1818** 1,307.20 1,307.20 3/7/2015 Account No. 212371381 **STEPHEN HANSEN** 0.00 **20129 ELDERIDGE DRIVE PERRIS, CA 92570** 1,537.96 1,537.96

Sheet 103 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

7,817.69

296.35

8,114.04

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No. 382372846	C O D E B T O R	Hu H C		CONTINGENT	UNLIQUIDATED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
STEVE BRIGHT 705 N HOLLY DR ANNAPOLIS, MD 21409		-	5.10,20.0		LD.		2,064.33	0.00
Account No. KR79890-2058508  Steven Krutz 721 N. Jefferson Street Arlington, VA 22205		-	3/13/2015				·	0.00
Account No. AU38520-2058286  Sue Auman 182 Fairmount Drive Lewisburg, PA 17837		-	3/3/2015				878.90 89.10	0.00
Account No. 22365252  SUZANNE UPDIKE 300 BUXTON ROAD FALLS CHURCH, VA 22046		-	2/1/2015				2,188.30	0.00
Account No. 22367694  TERESITA LEGA 1781 CHAINBRIDGE ROAD MC LEAN, VA 22102		-	3/12/2015				1,334.65	0.00
Sheet 104 of 111 continuation sheets att Schedule of Creditors Holding Unsecured Pri			)	Sub his			6,555.28	0.00 6,555.28

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

#### Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Account No. 382370232 2/28/2015 THERESA GANOCZY 0.00 **15 WILELINOR DR EDGEWATER, MD 21037** 974.14 974.14 Account No. 382370234 2/28/2015 THERESA GANOCZY 0.00 15 WILELINOR DR **EDGEWATER, MD 21037** 15.90 15.90 Account No. 142373841 3/21/2015 **THOMAS ADMUR** 0.00 **6001 BRYN MAWR AVE** GLEN ECHO, MD 20812 1,698.65 1,698.65 Account No. xxxxx5160 3/28/2015 **Thomas Baker** 2,522.88 11802 Lone Tree Court Columbia, MD 21044 5,297.88 2,775.00 3/20/2015 Account No. 192373625 **THOMAS SAMUELS** 0.00 3214 RAVENSWORTH PLACE **ALEXANDRIA, VA 22302** 528.94 528.94

Sheet 105 of 111 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

5,992.63

2,522.88

8,515.51

Subtotal

(Total of this page)

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	•,	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 22371242  TOM CASEY 817 GOLD NARROW STREET GREAT FALLS, VA 22066		_	3/7/2015		E D		2,330.95	2,330.95
Account No. 112374231  TOM FORSYTH 17154 SAN ANTONIO ROSE CT SAN DIEGO, CA 92127		-	3/23/2015				5,298.94	2,523.94
Account No. 112371739  TOM RYAN 120 CHINOE RD LEXINGTON, KY 40502		-	3/9/2015				1,325.00	0.00
Account No. 282372550  TOWNSEND BIRDSONG 4409 KERLEY RD DURHAM, NC 27705		_	3/14/2015				532.11	0.00
Account No. 282372899  TOWNSEND BIRDSONG 4409 KERLEY RD DURHAM, NC 27705		-	3/15/2015				3,277.36	502.36
Sheet 106 of 111 continuation sheets atta			aims (Total of t	Subt			12,764.36	3,026.30 9,738.06

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx2887  Townsend Birdsong 1234 Highrocks Road Brevard, NC 28712		-	3/15/2015		A T E C	400.00	0.00
Account No. 22374053  TRICIA MOLZ 43989 BRUCETON MILLS CIR ASHBURN, VA 20147-4806		-	3/22/2015			1,270.95	0.00
Account No. xxxx5409  Vanessa Tabler 4411 Connecticut Avenue, NW Washington, DC 20008		-	3/29/2015			4,453.20	1,678.20
Account No. 22370308  VENKATA MANNAVA 3300 E WEST HWY HYATTSVILLE, MD 20782		-	2/28/2015			422.94	0.00
Account No. 182372740  VICTORIA CHERNYAK 5267 BRADGEN COURT SPRINGFIELD, VA 22151		-	3/14/2015			5,881.71	3,106.71
Sheet 107 of 111 continuation sheets att Schedule of Creditors Holding Unsecured Pr			)	Sub his		12,227.80	4,784.91 7,442.89

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	C O	U N	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M		NTINGEN	1-00-c	S P U T E D	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx5246			3/28/2015	1	ĀTED			
Virginia Greider 431 Santa Marinia Escondido, CA 92029		-					3,368.95	593.95 2,775.00
Account No. xxxxxx3343	╅		12/1/2014			Н	5,555.55	2,110100
Virginia Reynolds 3648 Bausell St. Sacramento, CA 95821		-						0.00
Account No. 182371833	_		3/10/2015	_		Ш	2,699.99	2,699.99
WANDA TREFIL 9413 OLD RESERVE WAY FAIRFAX, VA 22031		-	3/10/2013				4.044.04	0.00
Account No. 182372475	+	_	3/13/2015	$\vdash$		Н	1,614.34	1,614.34
WEI WEI 8836 FOX CIRCLE PERRY HALL, MD 21128		-					450.45	0.00
Account No. 12372644	+	$\vdash$	3/14/2015		_	Н	452.15	452.15
WESLEY DEAN 700 BRYANTS NURSERY RD SILVER SPRING, MD 20905		-					833.96	0.00
Sheet 108 of 111 continuation sheets at	tache	d to	)	Subt	ota	1		593.95
	mone	uu	aims (Total of t					

In re	The Healthy Back Store, LLC	Case No.	
-	<u> </u>	Debtor	

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDAT	I SP UT E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. 22356261			12/21/2014		D A T E D			
WHITE 2523 NORTH FLORIDA STREET ARLINGTON, VA 22207		-						0.00
	_						381.59	381.59
Account No. 142370319	4		2/28/2015					_
WILLIAM GOULD 6725 HONESTY DRIVE BETHESDA, MD 20817		-						0.00
							167.48	167.48
Account No. 62374142	1		3/23/2015					
WILLIAM SHERMAN 3510 DORY BONITA, CA 91902		-						725.00
							3,500.00	2,775.00
Account No. KL44422-2058726	1		3/24/2015				-	·
Yael Klein PO BOX 1971 Yelm, WA 98597		-						0.00
A	+	_	3/20/2015	$\vdash$		$\vdash$	69.99	69.99
Account No. xxxxx5390  Yong Park 14415 Tracy Schar Lane Centreville, VA 20121		_	3/29/2015				850.85	0.00 850.85
Sheet 109 of 111 continuation sheets att	ache	d te	5	Subt	tota	al		725.00
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	4,969.91	4,244.91

In re	The Healthy Back Store, LLC		Case No.	
-		Debtor		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

## Deposits by individuals TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx5250	_		3/28/2015	Ľ	E D			
Yosuke Ichikawa 1371 Spectrum Drive Irvine, CA 92618		-						0.00
							1,435.37	1,435.37
Account No. 22373016	4		3/16/2015					
YUNG S KIM 3308 78TH ST LUBBOCK, TX 79423		-						0.00
							300.00	300.00
Account No. xxxx4795			3/26/2015					
Yvonne O'Leary 9500 Gillman Drive La Jolla, CA 92093		-						0.00
							561.59	561.59
Account No. 382369247			2/21/2015					
ZADIE BOWLES 8925 HOBART ST UPPER MARLBORO, MD 20774		-						0.00
							2,662.45	2,662.45
Account No. 402373038			3/16/2015					
ZENA UPSHER 9500 WHISKEY BOTTOM ROAD LAUREL, MD 20723		  -						0.00
							156.51	156.51
Sheet 110 of 111 continuation sheets att			)	Subi				0.00
Schedule of Creditors Holding Unsecured Pr	iority	Cl	aims (Total of t	his	pag	ge)	5,115.92	5,115.92

In re	The Healthy Back Store, LLC		Case No.	
-	<del>-</del>	Debtor	•,	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY UNLLQULDATED Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Taxes Account No. City of Raleigh 0.00 **Privelege License Tax Section** PO Box 590 Raleigh, NC 27602 54.00 54.00 **Taxes** Account No. **Douglas County Treasurer** 0.00 100 3rd Street, #120 Department 0570 Denver, CO 80263 661.56 661.56 Taxes Account No. Montgomery County, Maryland 0.00 P.O. Box 9418 Gaithersburg, MD 20898 1,784.95 1,784.95 Taxes Account No. **Prince George's County Treasurer** 0.00 14741 Gov. Oden Bowie Drive Room 1090 Upper Marlboro, MD 20772 3,097.79 3,097.79 Taxes Account No. **Prince William County** 0.00 Office of Tax Enforce (FE860) 15941 Donald Curtis Drive Woodbridge, VA 22191 806.84 806.84 Subtotal 0.00 Sheet 111 of 111 continuation sheets attached to (Total of this page) 6,405.14 Schedule of Creditors Holding Unsecured Priority Claims 6,405.14 Total 216,304.13 (Report on Summary of Schedules) 829,165.67 612,861.54

B6F (Official Form 6F) (12/07)

In re	The Healthy Back Store, LLC		Case No.
		Debtor	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME,	С	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGEN	LIQUI	Į,	AMOUNT OF CLAIM
Account No.			Retail Lease Obligation	T T	DATED		
Abrams Development 7221 Lee Deforest Drive, Suite 100 Columbia, MD 21046		-	Landlord		D		14,967.58
Account No.		H			t		,
Albany Foam, Inc. P.O. Box 33272 Hartford, CT 06150		-					5,024.29
Account No.							,
Amazing Heating & Air Conditioning 1922 Light Street Baltimore, MD 21230		-					
Account No.	_						399.00
Ameribag, Inc. 5 Ameribag Drive Kingston, NY 12401		_					358.00
36 continuation sheets attached			(Total o	Sub			20,748.87

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Č	Н	usband, Wife, Joint, or Community	Č	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	NL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
Account No.	l			Ι'	Ė		
Anthony Mazlish 5706 Surrey Street Chevy Chase, MD 20815		-					218,975.40
Account No.							
Anywhere Comfort P.O. Box 320147 Tampa, FL 33629		-					1,894.12
Account No.	┝	┝	Retail Lease Obligation	┢			
ARC Realty 8150 Leesburg Pike, Suite 1100 Vienna, VA 22182		-	Landlord				0.00
Account No.							
ASG Security Company P.O. Box 650837 Dallas, TX 75265		-					3,337.45
Account No.	$\vdash$	H		$\vdash$		$\vdash$	
AT&T P.O. Box 5025 Carol Stream, IL 60197		-					27.46
Sheet no1 of _36 _ sheets attached to Schedule of				Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	224,234.43

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	Ų	D	, [	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DAT	D I S P UT E D	:	AMOUNT OF CLAIM
Account No.	1			Ι'	Ė			
Back Support Systems 67684 San Andreas Desert Hot Springs, CA 92240		-						527.04
Account No.			Retail Lease Obligation		Г		Т	
Beatty Companies 682 Elm Street, Suite 200 Mc Lean, VA 22101		-	Landlord					
								2,500.00
Account No.	t						Ť	
Bernhardt Furniture PO Box 740 Lenoir, NC 28645		-						700.00
Account No.	╁	<u> </u>	Utilities - Electricity (Annapolis Store)	+	$\perp$		+	700.00
BGE 100 Constellation Way Baltimore, MD 21202		-						840.60
Account No.	T		Utilities - Electricity (Columbia Store)	T	T	T	T	
BGE 100 Constellatino Way Baltimore, MD 21202		-						2,597.76
Sheet no. 2 of 36 sheets attached to Schedule of				Sub	tota	ıl	T	7 465 40
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	ze)	П	7,165.40

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account No.	4				Ė		
Blue Eagle Productions, Inc. P.O. Box 4377 Olathe, KS 66063		-					1,155.25
Account No.	T		Retail Lease Obligation	T	T	T	
Blue Green Capital 5701 N. Pine Island Road, Suite 370 Fort Lauderdale, FL 33321		-	Landlord				45.005.70
							15,085.70
Account No.  Cadence Keen 3020 North Federal Highway #3 Fort Lauderdale, FL 33306	_	_					12.50
Account No.					Т		
Cannon Sleep 375 South West Avenue Fresno, CA 93706		-					2,120.00
Account No.	┢	$\vdash$		+	+	$\vdash$	
Cascade Design, Inc. P.O. Box 94547 Seattle, WA 98124		-					1,575.00
Sheet no. 3 of 36 sheets attached to Schedule of				Subt	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	nag	re)	19,948.45

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

	_	_		_	_	_	_
CREDITOR'S NAME,	0	Hu	Isband, Wife, Joint, or Community		N	ľ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Retail Lease Obligation	]⊤	T E		
CBRE 8390 E. Crescent Parkway, Suite 300 Greenwood Village Square Englewood, CO 80111		-	Landlord		D		0.00
Account No.			Retail Lease Olibation				
CBRE 8657 Villa La Jolla Dive, Suite 123 La Jolla, CA 92037		-	Landlord				0.00
Account No.	┢						_
Cequal Products 1328 16th Street Santa Monica, CA 90404		-					2,267.15
Account No.							
Chili Technologies 144 Talbert Pointe Drive, Suite 103 Mooresville, NC 28117		-					486.62
Account No.	T	T				T	
City of Encinitas 505 South Vulcan Avenue Encinitas, CA 92024		-					21.00
Sheet no. 4 of 36 sheets attached to Schedule of	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	2,774.77

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

	C	Ни	sband, Wife, Joint, or Community	С	Τυ	D	Ι
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	NLIQUIDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Utilities - Water (Aventura Store)	Т	T E D		
City of North Miami Beach 17011 NE 19th Avenue Miami, FL 33162		-			D		
Account No.	$\vdash$			+	<u> </u>	-	424.51
City of Richmond, Public Utility Department of Public Utilities P.O. Box 26060 Richmond, VA 23274		-					
							466.64
Account No.							
Classic Sleep Products, Inc. P.O. Box 1036 Charlotte, NC 28201		-					
Account No.	┢		Retail Lease Obligation	+			79,663.95
Cohen Companies 2701 Tower Oaks Blvd, Suite 200 Rockville, MD 20852		-	Landlord				0.00
Account No.	_		Utilities - Gas (Lexington Store)	+	<u> </u>	<u> </u>	0.00
Columbia Gas 2001 Mercer Road Lexington, KY 40511		-					0.00
					L	Ļ	0.00
Sheet no. $\underline{\bf 5}$ of $\underline{\bf 36}$ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			80,555.10

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DAT	D I S P U T E D	AMOUNT OF CLAIM
Account No.	]		Utilities - Gas (Gainesville Store)	'	E		
Columbia Gas 1809 Coyote Drive Chester, VA 23836		-			В		0.00
Account No.			Utilities - Internet				
Comcast One Comcast Center Philadelphia, PA 19103		-					
							356.52
Account No.  Commonwealth Commercial 7130 Glen Forest Drive, Suite 110 Richmond, VA 23226		_	Retail Lease Obligation Landlord				6,606.88
Account No.	t			T	T	T	
Community Newspaper Company P.O. Box 431970 Miami, FL 33243	-	-					5,055.00
Account No.	t			$\dagger$	T	H	
Complete Medical Supplies 100 Route 59, Suite 103A Suffern, NY 10901	-	-					781.14
Sheet no. 6 of 36 sheets attached to Schedule of				Sub	tota	<u>.                                    </u>	12 -22 -:
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ze)	12,799.54

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

				—	_		
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community		U N L	P	
MAILING ADDRESS	C O D E B T O R	Н	DATE OF A DAVIA OR DISTRIBUTED AND	CONT	Ľ	s	
INCLUDING ZIP CODE,	l E	w	DATE CLAIM WAS INCURRED AND	ľ	- QU -	۱ <sup>۲</sup>	
AND ACCOUNT NUMBER	T	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	Ü	Ţ	AMOUNT OF CLAIM
(See instructions above.)	R	С	is sobsect to setort, so strile.	NGENT	חו	Б	
Account No.	t	H		T	A T E D		
	1				D		
Corporate Services Consultants							
PO Box 1048		-			İ		
Dandridge, TN 37725					İ		
L Danariage, 114 07720							
							30.00
	L			$oxed{oxed}$	L		70.00
Account No.							
					İ		
Coyle & Co Graphics, Inc.							
1320 Lincoln Avenue, Unit 13		-					
Holbrook, NY 11741							
							6,461.00
Account No.	t			H			
	1				İ		
Cozzia USA/SVAGO Mftg							
14515 E. Don Julian Road		_					
La Puente, CA 91746							
La Fuellie, CA 31740							
					İ		
	L						68,221.92
Account No.							
					İ		
Custom Media MGF Sign Cmopany							
136 Neptune Place		-			İ		
Escondido, CA 92026							
							425.00
Account No.	t			T			
	1						
Daniel Canas	1	1			l		
9205 Oriole Place	1	<b> </b> -			l		
Gaithersburg, MD 20879	1	1			l		
Calificiating, MD 20079							
		1			ĺ		400.00
	L			L	L		180.00
Sheet no7 of _36_ sheets attached to Schedule of			2	Subt	ota	1	75 357 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	75,357.92

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	Ü	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Įΰ			AMOUNT OF CLAIM
Account No.		Г	Retail Lease Obligation	ד [	E			
DBL & Associates Properties 2030 Hamilton Place Boulevard Chattanooga, TN 37421		-	Landlord		D			7,991.43
Account No.		Г			Π	Τ	П	
Deluxe Business Checks P.O. Box 742572 Cincinnati, OH 45274		-						
								37.52
Account No.						Ī	٦	
Dental Elite 2009 N. Piedra Street Mesa, AZ 85207		-						
Account No.		_	Utilities - Electricity (Richmond Store)		Ļ	$\downarrow$	$\dashv$	118.00
Dominion 120 Tredegar Street Richmond, VA 23219		_	ounties - Electricity (Richmond Store)					333.68
Account No.			Utilities - Electricty (Fairfax Store)	T	T	Ť	7	
Dominion 120 Tredegar Street Richmond, VA 23219		_						545.21
Sheet no. <b>8</b> of <b>36</b> sheets attached to Schedule of				Sub	tota	al	7	0.025.94
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	ge	ьL	9,025.84

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

						_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT_NGENT	UNLLQULD	UTE	AMOUNT OF CLAIM
Account No.			Utilities - Electricity (Gainesville Store)	T	DATED		
Dominion 120 Tredegar Street Richmond, VA 23219		-			D		380.21
Account No.	Ī		Retail Lease Obligation Landlord	Т			
Douglas Development 702 H Street, NW, Suite 400 Washington, DC 20001		-	Landord				
							0.00
Account No.  Duke Energy 550 South Tryon Street Charlotte, NC 28202		-	Utilities - Electricity (Glenwood Store)				0.00
Account No.			Utilities - Electricity (Southpoint Store)				
Duke Energy 550 South Tryon Street Charlotte, NC 28202		-					0.00
Account No.	T		Utilities - Electricity (NC Warehouse)	T			
Duke Energy 550 South Tryon Street Charlotte, NC 28202		-					58.43
Sheet no. 9 of 36 sheets attached to Schedule of	_			Subt	tota	1	420.04
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his ·	pag	e)	438.64

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	ļç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account ivo.	1				Ē		
Echo Global Logistics, Inc. 22168 Network Place Chicago, IL 60673		_					25,819.60
Account No.							
Elan Polo International 2005 Walton Road Saint Louis, MO 63114		-					24.256.50
							24,256.50
Account No.  FEDEX Office P.O. Box 672085 Dallas, TX 75267		_					1,097.04
Account No.							
Fius Distributors 1750 55th Street, Unit D Boulder, CO 80301		-					313,778.96
Account No.	f	H			H	Г	
Flatiron Capital PO Box 712195 Denver, CO 80271		-					1,659.56
Sheet no. 10 of 36 sheets attached to Schedule of				Subt	tota	1	200 044 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	nag	re)	366,611.66

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

	Ιc	ш.,	Johand Wife Joint or Community	Tc	Ιυ	D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXFLXGEX	ONLI QUIDA	I S P U T E D	AMOUNT OF CLAIM
Account No.			Utilities - Electricity (Aventura Store)	Т	E D		
Florida Power & Light 700 Universe Bouelvard North Palm Beach, FL 33408		-			D		0.00
Account No.	t		Utilities - Electricity (FL Warehouse)	+			0.00
Florida Power & Light 700 Universe Boulevard North Palm Beach, FL 33408		-					
							273.70
Account No.	1						
Friends of WLRN 169 E. Flagler Street, #1400 Miami, FL 33131		-					
Account No.	╀			+			11,315.00
Frontier P.O. Box 2951 Phoenix, AZ 85062		-					
Account No.	$\downarrow$		Retail Lease Obligation	$\downarrow$			1,387.87
Genet Group 5701 N Pine Island Road, Suite 370 Fort Lauderdale, FL 33321		-	Landlord				0.00
Sheet no11_ of _36_ sheets attached to Schedule of		1		Sub			42 076 E7
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	12,976.57

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	H	usband, Wife, Joint, or Community	Ğ	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
	1				Ė D		
Golden Technologies 401 Bridge Street Old Forge, PA 18518		-					42,670.22
Account No.	t	H		t		H	
Gotcha Covered 274 W. Spazier Avenue Burbank, CA 91502		-					405.00
	1			_	_	_	403.00
Account No.  Gripmaster 181 S. Broad Street, Unit 102 Pawcatuck, CT 06379		_					476.00
Account No.							
Guardsman Products 1852 Solution center Lorton, VA 22079		-					1,080.33
Account No.	╁	H		+		$\vdash$	, , , , , ,
Hanover Insurance Company P.O. ox 580045 Charlotte, NC 28258		_					2,750.00
Sheet no. 12 of 36 sheets attached to Schedule of	-			Sub	tota	ıl	47.004.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ze)	47,381.55

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account No.	1			1	Ė		
Harry C. Johnson & Son, Inc. 431-G East Diamond Avenue Gaithersburg, MD 20877		_					600.00
Account No.	T	T		T		T	
Haworth P.O. Box 905678 Charlotte, NC 28290		_					04.007.00
							64,927.88
Account No.  Heritage Mechanical Services P.O. Box 11825 Richmond, VA 23230		_					192.50
Account No.							
Herman Miller, Inc. 22891 Network Place, CO #59 Chicago, IL 60673-1228		_					76,007.41
Account No.	┢	H		$\vdash$	H	H	
Homtex Dreamfit 15295 Alabama Highway 157 Vinemont, AL 35179		_					9,091.17
Sheet no. 13 of 36 sheets attached to Schedule of		•		Sub	tota	1	450.040.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	e)	150,818.96

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	č	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Ticcount ivo.	1				Ė		
Honey Done Home Services 6090 Ponhill Drive Woodbridge, VA 22193		-					70.00
Account No.	╁	L					
Hudson Industries 5250 Klockner Drive Henrico, VA 23231		-					
							301.66
Account No.	t	T					
Human Touch, LLC 3030 Walnut Avenue Long Beach, CA 90807	=	-					53,237.00
Account No.	╁	+		╁			11,11
Humanscale Corp. 15815 Collections Center Chicago, IL 60693		-					12,688.17
Account No.	t	t		t		$\vdash$	
Humphrey Technical Services 229 Mitchell Hall Lane Topmost, KY 41862	1	-					453.50
Sheet no. <b>14</b> of <b>36</b> sheets attached to Schedule of	•	_		Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				66,750.33

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS	Ď	Н		CONT	Ľ	s	
INCLUDING ZIP CODE,	I E	w	DATE CLAIM WAS INCURRED AND	T		10	
AND ACCOUNT NUMBER	Ĭ	J	CONSIDERATION FOR CLAIM. IF CLAIM	Ņ	QU <sub>I</sub>	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	CODEBTOR	С	IS SUBJECT TO SETOFF, SO STATE.	E	I D	D	
Account No.	┢	-		N G E N T	A T E		
	ł				D		
HVAC Precision Services, Inc.							1
7610 Lindberg Drive		_					
Gaithersburg, MD 20879							
							1,145.21
Account No.			Phone/Internet/Cloud Hosted Desktop		Γ		
			Services/File Hosting/Email Hosting				
iCore Networks, Inc.							
7900 Westpark Drive, Suite A-315		-					
Mc Lean, VA 22102							
<b>1</b> '							
							0.00
Account No.	H			H	H		
	ı						
Innerbalance							
2690 Research Park Drive, Suite A		_					
Madison, WI 53711							
					L		3,473.25
Account No.							
Isler Dare Ray & Radcliffe P.C.							
1919 Gallows Road, Suite 320		-					
Vienna, VA 22182							
							960.00
Account No.	T			T	Г		
	1	1					
Jesper Office							
745 Route 202/206 South, Suite 300	1	-				l	
Bridgewater, NJ 08807							
	1	1					
	1	1					884.25
				L	L		004.23
Sheet no. <u>15</u> of <u>36</u> sheets attached to Schedule of				Subt			6,462.71
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his 1	pag	ge)	0,402.71

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	C	U	D I	T	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ח	T E	!	AMOUNT OF CLAIM
Account No.	1			'	Ă T E D			
Jim Bradford 641 Ingraham Street Washington, DC 20011		-						170.00
Account No.	T					T	Ť	
Jobri LLC 520 N. Division Street Konawa, OK 74849		-						
								36,808.14
Account No.	T		Advertising			T	Ť	
Kentucky Homes & Gardens Magazine PO Box 22754 Lexington, KY 40522		-						750.00
Account No.	┢	-	Utilities - Electricity (Lexington Store)			┢	+	
Kentucky Utility 220 West Main Street Louisville, KY 40202		-	James Loomon, (Louington Good)					396.38
Account No.	t	H				T	$\dagger$	
Kikkerland Design, Inc. 423-427 West 127th Street, 3rd Floor New York, NY 10027		-						165.00
Sheet no. <b>16</b> of <b>36</b> sheets attached to Schedule of	_	_	<u> </u>	Subt	tota	ıl	†	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ţe)	Ĺ	38,289.52

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CDEDITOD'S NAME	Ç	Hu	sband, Wife, Joint, or Community	CO	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	UNLIQUIDATED	ISPUTED	AMOUNT OF CLAIM
Account No.			Retail Lease Obligation	Т	E		
Kimco Realty 6278-201 Glenwood Avenue Raleigh, NC 27612		-	Landlord		D		E 47E 04
Account No.	┞				$\vdash$		5,175.04
Kinetic Diversified Industries 7746 Arjons Drive San Diego, CA 92126		-					5,112.36
Account No.	╁			+			3,112.30
KPBS 5200 Campanile Drive San Diego, CA 92182		-					16,485.00
Account No.	╁						10,100100
Labor Ready P.O. Box 820145 Philadelphia, PA 19182		-					172.53
Account No.							
Lafuma 140 Old Laramie Trail, Unit 3 Lafayette, CO 80026		-					118.85
Sheet no. <u>17</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			27,063.78

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

	С	Нп	sband, Wife, Joint, or Community	C	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	QU	I S P U T E D	AMOUNT OF CLAIM
Account No.			Retail Lease Obligation	T	E		
Langley Properties 300 West Vine Street, Suite 2200 Lexington, KY 40507		-	Landlord		D		0.00
Account No.	_			+			0.00
Lee Marketing & Media Services 3796 David Lane, SW Rochester, MN 55902		-					
							36,024.44
Account No.							
Leggett and Platt P.O. Box 538385 Atlanta, GA 30353		-					40,041.67
Account No.	-		Retail Lease Obligation	1			40,041.07
Lerner 2000 Tower Oaks Boulevard, 8th Floor Rockville, MD 20852		-	Landlord				12,020.89
Account No.	lacksquare			+			12,020.09
Level One Personnel 10320 Little Patuxent Parkway, Suite 814 Columbia, MD 21044		-					
							3,663.00
Sheet no. <b>_18</b> of <b>_36</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			91,750.00

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ğ	ű	P	1	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	- 1	AMOUNT OF CLAIM
Account No.	1				E D			
Lippincott Williams & Wilkins 16522 Hunter Green Parkway Hagerstown, MD 21740		-						131.53
Account No.	t	H		t			t	
Mac Motion 210 Parktown Blvd, Suite 1 Edgewater, FL 32132		-						
								614.00
Account No.  Mahogany Run Devliery, Inc. 9369 Dowdy Drive, Suite D San Diego, CA 92126		-						750.00
Account No.  Marilouise Bowker The Estate of Walter Bowker P.O. Box 726 Carlsbad, CA 92018		-	Retail Lease Obligation Landlord					0.00
Account No.		T	Rent	$\dagger$		T	t	
Mary MacDonald 4415 Bradley Lane Chevy Chase, MD 20815		-						1,700.00
Sheet no. 19 of 36 sheets attached to Schedule of				Sub	tota	1	Ť	0.405.50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)		3,195.53

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CDEDITORIS MAME	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Q U L		AMOUNT OF CLAIM
Account No.				T	D A T E D		
McCall Handling 8801 Wise Avenue Dundalk, MD 21222		-			D		6,904.10
Account No.	╁						3,000
McCarty's Sacro Ease LLC 3279 Industrial Avenue Coeur D Alene, ID 83815		-					
							64,128.12
Account No.  MGA Washington, DC 20036		-					13,830.21
Account No.	╁						13,030.21
Modis Architects, LLC 4955 SW 75th Avenue Miami, FL 33155		-					3,833.47
Account No.	╁						3,033.47
MOJI 2700 Patriot Boulevard, Suite 135 Glenview, IL 60026		-					5,227.50
Sheet no. <b>20</b> of <b>36</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>.</u>	1	(Total of t	Subt			93,923.40

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	Č	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	
	1				Ė D	L	
Moses & Singer LLP 40 Lexington Avenue New York, NY 10174		-					1,596.63
Account No.	ŀ			+	$\vdash$		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
National Registered Agents, Inc. PO Box 12432 Newark, NJ 07101		-					500.00
	L			lacksquare	퇶	L	600.00
Account No.  Neutral Posture Ergonomic, Inc. 3904 N. Texas Avenue Bryan, TX 77803		_					5,236.32
Account No.				†		T	
Neva Goodwin 11 Lowell Street Cambridge, MA 02138		_					1,793.05
Account No.	f	H		$\dagger$	$\vdash$	$\vdash$	1
Nightingale Corp. 2301 Dixie Road Mississauga, ONTARIO L4Y1Z9		-					65,750.24
Sheet no. 21 of 36 sheets attached to Schedule of				Subt	tota	ıl	74,976.24
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ze)	14,910.24

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account No.	1			'	Ė		
Northwood Capital Partners LLC 485 Underhill Boulevard Syosset, NY 11791		-					1,938,332.00
Account No.				$\top$	Г	Г	
Office Star Products P.O. Box 148 Ontario, CA 91761		-					68,619.34
Account No.	╁			+	├	⊢	
Olympic Contractors 19525 Laguna Drive Gaithersburg, MD 20879		_					300.00
Account No.	T			T	T	Г	
OPTP PO Box 47009 Minneapolis, MN 55447-0009		-					113.40
Account No.	t	t		+	$\vdash$	$\vdash$	
Orange Soda 732 E. Utah Valley Drive, #200 American Fork, UT 84003		-					214,424.41
Sheet no. 22 of 36 sheets attached to Schedule of				Subt	tota	.1	0.004.700.45
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	2,221,789.15

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITORIS MANGE	С	Hu	sband, Wife, Joint, or Community	CO	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	NL I QU I DA	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E D		
Orases Consulting Corporatino 7101 Guilford Drive, Suite 202 Frederick, MD 21704		-					7,900,66
Account No.			Retail Lease Obligation		H		7,866.66
PAC Realty 3838 Camino Del Rio North, Suite 300 San Diego, CA 92108		-	Landlord				
Account No.			Advertising				6,214.00
Pennysaver USA Dept. 6994 Los Angeles, CA 90084		-					526.18
Account No.	_						020.10
Penske Truck Leasing Co, L.P. 70 Kalamath Street Denver, CO 80223		-					
Account No.					ŀ		2,005.62
Penske-East P.O. Box 827380 Philadelphia, PA 19182		-					
							1,510.97
Sheet no. <b>23</b> of <b>36</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			18,123.43

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS	CODEBTO	Н		CONT	NL L QU	I S P	
INCLUDING ZIP CODE,	I E	w	DATE CLAIM WAS INCURRED AND	I	0	P U	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	Ņ	Ū	U T E	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subsect to setort, so state.	N G E N T	Þ	Ď	
Account No.	T	H	Utilities - Electricity (Rockville Store)	Image: Second color	I D A T E		
	i				Þ		
PEPCO	l						
701 Ninth Street, NW		-					
Washington, DC 20068							
	l						1,001.94
	L	L		+	_	L	1,000.00
Account No.			Utilities - Electricity (Bethesda Store)				
DEDOO.							
PEPCO							
701 Ninth Street, NW		-					
Washington, DC 20068							
							2,135.24
Account No.			Utilities - Electricity (Gaithersburg Store)				
	1						
PEPCO							
701 Ninth Street, NW		-					
Washington, DC 20068							
3.4 , 2.444							
							312.50
	_			+			0.1
Account No.	l		Utilities - Electricity (EC Warehouse/Corp)				
DEDGG							
PEPCO		L					
701 Ninth Street, NW Washington, DC 20068		-					
Washington, DC 20066	l						
	l						628.98
		L				L	020.90
Account No.			Retail Lease Obligation				
			Landlord				
Peterson Companies							
12500 Fair Lakes Circle, Suite 430		-				1	
Fairfax, VA 22033	l						
							9,952.59
Sheet no. <b>24</b> of <b>36</b> sheets attached to Schedule of	_		<u> </u>	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				14,031.25
Creditors holding Unsecured Nonpriority Claims			( I otal of	HHS	บลย	(0)	I

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Н	sband, Wife, Joint, or Community		C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1	CONFINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
The country of	ł					Ė D		
PI Mid Atlantic 307 4th Street Annapolis, MD 21403		-						3,200.00
Account No.	t	t				T	Г	
Pilot Freight Services P.O. Box 654058 Dallas, TX 75265		-						
								4,416.22
Account No.		Ī						
Positive Posture 2125 32nd Street Boulder, CO 80301		-						66,221.04
Account No.	┢	T				H		
Prestige 333 W. Merrick Road Valley Stream, NY 11580		-						547.60
Account No.	✝	t				$\vdash$	$\vdash$	
Proficient Transportation 2901 Richmond Road, Suite 130-319 Lexington, KY 40509		-						3,850.00
Sheet no. <b>25</b> of <b>36</b> sheets attached to Schedule of			•	S	ubt	tota	1	70 224 00
Creditors Holding Unsecured Nonpriority Claims			(Tota	l of th	is i	pag	e)	78,234.86

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	c	Ų	P		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Utilities - Gas (Southpoint Store)	CONTINGENT	D A T	D I S P U T E D	:	AMOUNT OF CLAIM
Account No.	1				Ė			
PSNC Energy 2541 Whilden Drive Durham, NC 27713		-						281.48
Account No.	T			$\top$	T	T	Ť	
Pure Latex Bliss 11175 Cicero Drive, Suite 100 Alpharetta, GA 30022		-						
	l							87,221.80
Account No.	T			十	T	T	Ť	
Pye-Barker Fire & Safety 200 Macy Drive Roswell, GA 30076		-						64.95
Account No.	╁	-		+	+	$\frac{1}{1}$	+	
QUAD/Graphics N63 W23075 Highway 74 Sussex, WI 53089		-						22,949.22
Account No.	T		Retail Lease Obligation	T	T	t	$\dagger$	
Regency Centers 1919 Gallows Road, Suite 1000 Vienna, VA 22181		<u>-</u>	Landlord					0.00
Sheet no. 26 of 36 sheets attached to Schedule of				Sub	tota	al	T	110,517.45
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	ze)	Ш	110,517.45

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Hι	sband, Wife, Joint, or Community		C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED ANI CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATE	IM	CONFLNGENF	D A T	ı ⊢	AMOUNT OF CLAIM
Account No.	ł					E D		
RGIS P.O. Box 77631 Detroit, MI 48227		-						4,184.24
Account No.	T	T						
Richard Williamson 10835 E. Mountain Spring Road Scottsdale, AZ 85259	-	-						4,485.64
Account No.	┝	┢			_			,
Robert Hatch 601 West 55th Street Kansas City, MO 64113		-						890.40
Account No.	T							
Ryder Transportation Services P.O. Box 96723 Chicago, IL 60693		-						22,978.38
Account No.	T	T	Utilities - Electricity (Hillcrest Store)				Г	
San Diego Gas and Electric 8326 Century Park Court San Diego, CA 92123		-						502.29
Sheet no. 27 of 36 sheets attached to Schedule of				S	ubt	ota	1	22.040.05
Creditors Holding Unsecured Nonpriority Claims			(To	otal of tl	is i	pag	e)	33,040.95

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N	I S P U F II	AMOUNT OF CLAIM
Account No.			Utilities - Electricty (Arbor Center Store)	Т	T E D		
San Diego Gas and Electric 8326 Century Park Court San Diego, CA 92123		-			D		
Account No.			Utilities - Electricity (Village Square Store)				0.00
San Diego Gas and Electric 8326 Century Park Court San Diego, CA 92123		-					
							409.28
Account No.  San Diego Gas and Electric 8326 Century Park Court San Diego, CA 92123		_	Utilities - Electricity (Escondido Store)				371.62
Account No.	┢		Utilities - Electricity (WC Warehouse)	<u> </u>			
San Diego Gas and Electric 8326 Century Park Court San Diego, CA 92123		_					288.05
Account No.							200.03
Schwartz, Semerdjian, Ballard 101 West Boardway, Suite 810 San Diego, CA 92101		-					40 400 00
							13,490.93
Sheet no. <b>28</b> of <b>36</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			14,559.88

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

				—	_	—	
CREDITOR'S NAME,	C O D E B T O R	Hu	sband, Wife, Joint, or Community	CONT	U N L	P	
MAILING ADDRESS	Ď	Н		Ň	L	s	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	T	- QU -	P	
AND ACCOUNT NUMBER	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	ŭ	Ť	AMOUNT OF CLAIM
(See instructions above.)	l O	С	IS SUBJECT TO SETOFF, SO STATE.	G	I D	E	
·	Ľ	┝		NGENT	A T E D		
Account No.	l			'	Ė		
Soon Murnby					۲	┢	1
Sean Murphy					İ		
319 First Street		-			İ		
Berryville, VA 22611					İ		
					İ		
							397.00
Account No.				Т			
	1						
Secure Medical Care					İ		
P.O. Box 759006		-			İ		
Baltimore, MD 21275					İ		
					İ		
					İ		300.00
	L			ot	L	L	300.00
Account No.	1		Lease Obligation		İ		
					İ		
Security Self Storage					İ		
3628 Tryon Road, Suite A		-			İ		
Raleigh, NC 27606					İ		
					İ		
					İ		0.00
	┞			$\vdash$	L	L	0.00
Account No.	l						
Shafar Salutiana Ina					İ		
Shafer Solutions, Inc.					İ		
1718 Belmont Avenue, Suite G		-			İ		
Windsor Mill, MD 21244							
					İ		
							146.25
Account No.	H	H		$\vdash$	$\vdash$	┢	
The same is a	ł						
Simpluris, Inc.					ĺ		
3176 Pullman Street, Suiter 123		l <u>.</u>			İ		
					İ		
Costa Mesa, CA 92626					İ		
					ĺ		
	L	L			L	L	4,964.60
Sheet no. <b>29</b> of <b>36</b> sheets attached to Schedule of				Subt	ota	.1	5.007.03
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	5,807.85

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	ļ c	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	RL I QU I DAT	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Retail Lease Obligation	٦	T E D		
Southard Associates 717 Rocton Avenue Chevy Chase, MD 20815		-	Landlord		D		0.00
Account No.					T		
Southwest Technologies 1746 Levee Road Kansas City, MO 64116		-					
							1,273.20
Account No.							
Sprint P.O. Box 219100 Kansas City, MO 64121		-					24.96
Account No.	╁			+	+		
Steelcase, Inc. P.O. Box 2285 Grand Rapids, MI 49501		-					32,716.20
Account No.	T	T		T	T	T	
STL International 9902 162 Street, CT E Puyallup, WA 98375		-					3,718.08
Sheet no. 30 of 36 sheets attached to Schedule of			,	Sub	tota	1	27.720.44
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	37,732.44

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account No.	ł				Ē		
Storis, Inc. 400 Valley Road, Suite 302 Mount Arlington, NJ 07856		-					292.25
Account No.	T	T		T			
Suburban Air Conditioning Beltsville, MD 20704		-					
							308.75
Account No.	T						
Swiftreach Networks, Inc. 31 Industrial Avenue Mahwah, NJ 07430		-					362.68
Account No.	┢	$\vdash$		T			
Technogel, Inc. 3 Penn Center West, Suite 408 Pittsburgh, PA 15276		-					161,519.53
Account No.	T			T			
Tempo dba Annapolis Painting 2561 Housely Road Annapolis, MD 21401		-					250.00
Sheet no. <b>31</b> of <b>36</b> sheets attached to Schedule of	_	•		Subt	tota	1	400 =00 5:
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	162,733.21

In re	The Healthy Back Store, LLC	Case No.	
_		Debtor	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	CODEBTOR	Ιī	sband, Wife, Joint, or Community	CONT	UNLL	D	
MAILING ADDRESS INCLUDING ZIP CODE,	D E	H W	DATE CLAIM WAS INCURRED AND	N T	L	S P	
AND ACCOUNT NUMBER	T	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N O	Q D .	Ţ	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subject to seture, so state.	NGENT	I D A T	E D	
Account No.				Ť	TED		
Tempur Pedic, Inc.							-
P.O. Box 632852		_					
Cincinnati, OH 45263-2851							
							472,811.50
Account No.							
The Simmons Manufacturing							
Company		-					
PO Box 945655							
Atlanta, GA 30394							
							1,693.00
Account No.							
Therease							
Therasage 21000 Boco Rio Road		_					
Boca Raton, FL 33433							
							1,460.00
Account No.			Retail Lease Obligation				
Tiffe may large at the end Commonation			Landlord				
Tiffany Investment Corporation 7817 Herschel Avenue, Suite 102		_					
La Jolla, CA 92037							
							0.00
Account No.							
	l						
Trigger Point Therapy		L					
5321 Industrial Oaks Blvd, Suite 110 Austin, TX 78735							
, 17.10.00	l						
							292.50
Sheet no. <b>32</b> of <b>36</b> sheets attached to Schedule of				Subt	ota	1	476,257.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his <sub>]</sub>	pag	e)	4/0,25/.00

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community		C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	AIM	COXF_XGEXF	D A T	ı ⊢	AMOUNT OF CLAIM
Account No.	1				ľ	Ė		
Venuelabs 2023 120th Avenue, NE Bellevue, WA 98005		-						1,995.00
Account No.								
Verizon P.O. Box 17577 Baltimore, MD 21297-0513		-						4,395.12
Account No.	t	H					$\vdash$	
Via, Inc. 3987 Payshere Circle Chicago, IL 60674-3987	-	-						1,004.10
Account No.								
WAMU Radio 4400 Massachusetts Ave, NW The American University Washington, DC 20016		-						32,880.00
Account No.	Γ		Utilities - Gas (Gaithersburg Store)					
Washington Gas 6801 Industrial Road Springfield, VA 22151		-						0.00
Sheet no. 33 of 36 sheets attached to Schedule of				S	ubt	ota	1	40.074.00
Creditors Holding Unsecured Nonpriority Claims			(	Total of th	is i	pag	e)	40,274.22

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

	С	Ни	sband, Wife, Joint, or Community	Tc	Τυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXFLXGEX	NLIQUIDA	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Utilities - Gas (EC Warehouse/Corp)	T	E D		
Washington Gas 6801 Industrial Road Springfield, VA 22151		-					
Account No.	-	<u> </u>		+	<u> </u>		749.05
Waste Mangement P.O. Box 13648 Philadelphia, PA 19101		-					
							406.64
Account No.							
Wellness Mats 3290 West Big Beaver, Suite 504 Troy, MI 48084		-					
Account No.				+	<u> </u>		3,758.17
Wex Bank PO Box 6293 Carol Stream, IL 60197		-					
Account No.			Retail Lease Obligation	$\downarrow$			4,403.81
William Dwyer Properties Ltd. 3220 Duke Street Alexandria, VA 22314		-	Landlord				0.00
Sheet no. <u>34</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•	1	(Total of	Sub			9,317.67

In re	The Healthy Back Store, LLC	Case No	
_		Debtor	

CDEDITORIS NAME	С	Hu	sband, Wife, Joint, or Community	CO	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	NLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E D		
Workman Publishing 225 Varick Street New York, NY 10014		-					557.13
Account No.	1						557.15
WRNR-FM Empire Boradcasting System, Inc. P.O. Box 37166 Baltimore, MD 21297		-					
,							3,415.00
Account No.							
WTOP-AM/FM 3400 Idaho Avenue, NW, 2nd Floor Washington, DC 20016		-					42 425 00
Account No.	_						42,125.00
WUNC Public Radio, Inc. University of North Carolina @ Chapel Hi 120 Friday Center Drive Chapel Hill, NC 27517		-					6,564.00
Account No.	+		Utilities - Electricity (Littleton)		$\vdash$		<u> </u>
XCEL Energy 414 Nicollet Mall Minneapolis, MN 55401		-					298.85
Sheet no. <u>35</u> of <u>36</u> sheets attached to Schedule	<b></b> of			Sub	L tots	1	
Creditors Holding Unsecured Nonpriority Claims	~1		(Total of				52,959.98

In re	The Healthy Back Store, LLC	Case No	
,		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Z L Q U L D A F	DISPUTED		AMOUNT OF CLAIM
Account No.	1		Retail Lease Obligation	'	Ę			
XILA Properties P.O. Box 3696 San Diego, CA 92163		-			D			0.00
Account No.	T			T	T	T	T	
XO Communications 14239 Collections Center Drive Chicago, IL 60693		-						
								14,409.29
Account No.	H	╁		+	+	H	$\dagger$	
Account No.	l							
Account No.	l							
Sheet no. <u>36</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of t	Sub this				14,409.29
			(Report on Summary of So	7	Γota	al		4,723,037.84

B6G (Official Form 6G) (12/07)

In re	The Healthy Back Store, LLC		Case No.
_		Debtor	

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Merchant Account at all stores.

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Abrams Development
7221 Lee Deforest Drive, Suite 100
Columbia, MD 21046

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Healthy Back Lease (Columbia)

American Express 200 Versey Street New York, NY 10285

ARC Realty Healthy Back Lease (Tysons) 8150 Leesburg Pike, Suite 1100 Vienna, VA 22182

ASG Security Security monitoring for many store and PO Box 650837 warehouse locations (not all).

Dallas, TX 75265

Beatty Companies Healthy Back Lease (Gaithersburg) 6824 Elm Street, Suite 200 Mc Lean, VA 22101

BGE
100 Constellation Way
Baltimore, MD 21202

Utilities - Electricity (Annapolis, Columbia)

Blue Green Capital Healthy Back Lease (Aventura) 5701 N. Pine Island Road, Suite 370

CareFirst Benefits Renewal 10455 Mill Run Circle Owings Mills, MD 21117

CBL & Associates Properties Healthy Back Lease (Southpoint) 2030 Hamilton Place Bouelvard Chattanooga, TN 37421-6000

CBRE
8390 E. Crescent Parkway, Suite 300
Englewood, CO 80111
Littleton, MN (Location 10)
Operating as Better Back, 8441 S. Yosemite
Street, Littleton, CO 80124

CBRE Village Square, California (Location 16)
8657 Villa La Jolla Drive, Suite 123 La Jolla Village Square, 8657 Villa La Jolla Drive,
La Jolla, CA 92037 #207, La Jolla, CA 92037

City of North Miami Beach Utilities - Water (Aventura) 17011 NE 19th Avenue

Miami, FL 33162

Fort Lauderdale, FL 33321

In re The Healthy Back Store, LLC

Case No.	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Description of Contract or Lease and Nature of Debtor's Interest. Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract State whether lease is for nonresidential real property. State contract number of any government contract. City of Richmond **Utilities - Electric (Richmond) Department of Public Utilities** 900 East Broad Street, Room 115 Richmond, VA 23219 **Cohen Companies** Healthy Back Lease (Rockville) 2701 Tower Oaks Blvd, Suite 200 Rockville, MD 20852 Columbia Gas **Utilities - Gas (Lexington, Gainesville)** 2001 Mercer Road Lexington, KY 40511 Comcast **Utilities - Internet One Comcast Center** Philadelphia, PA 19103 **Commonwealth Commercial** Healthy Back Lease (Richmond) 7130 Glen Forest Drive, Suite 110 Richmond, VA 23226 **Dominion** Utilities - Electricity (Richmond, Fairfax, 120 Tredegar Street Gainesville) Richmond, VA 23219 **Douglas Development** Bethesda, Maryland (Location 14) 702 H Street, NW, Suite 400 Washington, DC 20001 The Shoppes of Wisconsin Avenue, 6831 Wisconsin Avenue, Bethesda, MD 20815 **Duke Energy** Utilities - Electricity (Glenwood, Southpoint, 550 South Tryon Street Charlotte) Charlotte, NC 28202 **Dwyer Properties** Alexandria, Virginia (Location 19) 3220 Duke Street Between Landmark and Old Town, 3218 Duke Street, Alexandria, VA 22314 Alexandria, VA 22314 Florida Power & Light Utilities - Electricity (Aventura, Juno Beach) 700 Universe Boulevard North Palm Beach, FL 33408 North Carolina Warehouse Lease **Geer Street Management** 3628 Tryon Road, Suite A Raleigh, NC 27606 **Genet Group** Florida Warehouse (Location 942) 5701 N. Pine Island Road, Suite 370 18331 NE 4th Court, North Miami Beach, FL 33179 Fort Lauderdale, FL 33321 Utilities - Phone/Internet/Cloud Hosted Desktop **iCore** 7900 Westpark Drive, Suite A-315 Services/File Hosting/Email Hosting Mc Lean, VA 22102

Sheet 1 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re The Healthy Back Store, LLC

Case No.		

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Description of Contract or Lease and Nature of Debtor's Interest. Name and Mailing Address, Including Zip Code, State whether lease is for nonresidential real property. of Other Parties to Lease or Contract State contract number of any government contract. **Benefits Renewal** 301 International Circle Cockeysville, MD 21030-1342 **Kentucky Utility Utilities - Electricity (Lexington)** 220 West Main Street Louisville, KY 40202 Kimco Realty **Healthy Back Lease (Glenwood)** 6278-201 Glenwood Avenue Raleigh, NC 27612 **KPBS** Radio advertising for the CA area stores. Annual 5200 Campanile Drive agreement ending Feb. 2016. San Diego, CA 92182 **Langley Properties** Lexington, Kentucky (Location 11) 300 West Vine Street, Suite 2200 Lexington Green Mall, 161 Lexington Green, Lexington, KY 40507 **#B-30, Lexington, KY 40503 Healthy Back Lease (Annapolis)** Lerner 2000 Tower Oaks Blvd, 8th Floor Rockville, MD 20852 **Marilouise Bowker Healthy Back Lease (Arbor Center)** The Estate of Walter Bowker P.O. Box 726 Carlsbad, CA 92018 Orange Soda, Inc. SEO/SEM for all stores/HB.com/Svago. 732 E. Utah Valley Month-to-month agreement. Dr. 200 American Fork, UT 84003 **PAC Realty** Escondido, California (Location 21) 3838 Camino Del Rio North, Suite 300 Across the 15 from N. County Fair, 3440 Del Lago San Diego, CA 92108 Blvd., Suite O, Escondido, CA 92029 Penske Truck Leasing Co., L.P. Lease of EC Delivery Trucks 70 Kalamath Street **Denver, CO 80223 PEPCO** Utilities - Electricity (Rockville, Bethesda, 701 Ninth Street, NW Gaithersburg, Washington DC) Washington, DC 20068 **Peterson Companies Healthy Back Lease (Gainesville)** 12500 Fair Lakes Circle, Suite 430 Fairfax, VA 22033 **PSNC Energy Utilities - Gas (Southpoint)** 2541 Whilden Drive Durham, NC 27713

Sheet 2 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re The Healthy Back Store, LLC

Case No.	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Description of Contract or Lease and Nature of Debtor's Interest. Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract State whether lease is for nonresidential real property. State contract number of any government contract. Fairfax, Virginia (Location 18) **Regency Centers** 1919 Gallows Road, Suite 1000 Kamp Washingtòn Shopping Center, 11058 Lee Highway, Fairfax, VA 22030 NY 11281 SDGE Utilities - Electricity (Hillcrest, Arbor Center, 8326 Century Park Court Village Square, Escondidio, San Diego) San Diego, CA 92123 **Security Self Storage Healthy Back Lease** 3628 Tryon Road, Suite A Raleigh, NC 27606 **Southard Associates** EC Warehouse (Location 900) 10300 Southard Drive, Beltsville, MD 20705 717 Rocton Avenue Chevy Chase, MD 20815 Storis, Inc. Software purchase with annual maintence fees. 400 Valley Road Suite 302 Mount Arlington, NJ 07856 **Svago Agreement** Svago Marketing LLC and Svago Manufacturing Svago Manufacturing Inc. Agreement 14515 E. Don Julian Road La Puente, CA 91746 **Synchrony Financing** 3 year exclusive agreement that began 7/2013 950 Forrer Blvd. Dayton, OH 45420 The 125 Company, Inc. **Benefits Renewal** 1901 Research Blvd. Suite 310 Rockville, MD 20850 **Tiffany Companies** WC Warehouse (Location 901) 7817 Herschel Avenue, Suite 102 9369 Dowdy Drive, Suite F, San Diego, CA 92126 La Jolla, CA 92037 Radio advertising for the DC/VA area stores. The American University Current agreement ends 3/31/15. 4400 Massachusetts Ave., NW Washington, DC 20016 Utilities - Gas (Gaithersburg, Springfield) **Washington Gas** 6801 Industrial Road Springfield, VA 22151 **Wells Fargo Insurance Insurance Premiums** 1753 Pinnacle Drive 8th Floor Mc Lean, VA 22102

Sheet 3 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re	The Healthy Back Store, LLC		Case No.	
_		Debtor		

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES (Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Wex Bank PO Box 6293 Carol Stream, IL 60197	WAWA Fleet Card
WTOP 3400 Idaho Ave NW Washington, DC 20016	Radio advertising for the DC/VA are stores. Agreement annual insertion order based on calander years.
XCEL 414 Nicollet Mall Minneapolis, MN 55401	Utilities - Electricity/Gas (Littleton)
XILA Properties P.O. Box 3696 San Diego, CA 92163	Hillcrest, California (Location 6) Corner of University and Vermont, 1201 University Avenue, San Diego, CA 92103

B6H (Official Form 6H) (12/07)

In re	The Healthy Back Store, LLC		Case No.
_	· · · · · · · · · · · · · · · · · · ·	Debtor	

#### **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

B6 Declaration (Official Form 6 - Declaration). (12/07)

### United States Bankruptcy Court District of Maryland - Southern Division

In re	The Healthy Back Store, LLC		Case No.	
	•	Debtor(s)	Chapter	11

### DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

		, consisting of24	this case, declare under penalty of perjury that I have read sheets, and that they are true and correct to the best of
Date	April 1, 2015	Signature	/s/ Anthony Mazlish Anthony Mazlish CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

# **United States Bankruptcy Court District of Maryland - Southern Division**

In re	The Healthy Back Store, LLC		Case No	
-	-	Debtor		
			Chapter	11

### LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest	
Anne Conlee Mazlish Living Trust 5706 Surrey Street Chevy Chase, MD 20815		98,148 shares	1.59699%	
Anthony Mazlish Living Trust 5706 Surrey Street Chevy Chase, MD 20815		632,616 shares	10.29340%	
Cliff Levin 4230 Eutaw Drive Boulder, CO 80303		18,168 shares	0.29562%	
David Kaiser 299 West 12th Street, Apt. 17F New York, NY 10014		19,440 shares	0.31631%	
Erwin Reyes 1811 Manet Court Severn, MD 21444		6,696 shares	0.10895%	
Henry Ben Morgenthau 106 Clifford Terrace San Francisco, CA 94117		12,960 shares	0.21087%	
Hunter Sledd P.O. Box 405 White Stone, VA 22578		46,416 shares	0.75524%	
Jason Sadarian 16304 Calloway Drive San Diego, CA 92127		1,068 shares	0.01738%	
Joshua Wang 35 Prairie Landing Court Gaithersburg, MD 20878		3,516 shares	0.05712%	
LaVonne Bailey 1820 Tamarand Way San Diego, CA 92154		2,004 shares	0.03261%	
Neva Goodwin 30 Rockerfeller Plaza, #5600 New York, NY 10112		28,044 shares	0.45631%	

<sup>1</sup> continuation sheets attached to List of Equity Security Holders

The Healthy Back Store, LLC In re

Case No.	
Case 110.	

Debtor

### LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Northwood Capital Partners, LLC 485 Underhill Bouelvard Syosset, NY 11791		215,035 shares	3.49888%
Northwood Ventures, LLC 48 Underhill Boulevard Syosset, NY 11791		1,075,393 shares	17.49794%
Ray Ottenberg 3200 Garfield Street, NW Washington, DC 20008		6,480 shares	0.10544%
Richard and Karen Adler 1202 Romany Road Kansas City, MO 64113		33,312 shares	0.54203%
Richard Perkal 151 West 21st Street - PH2 New York, NY 10011		37,056 shares	0.60295%
Richard Williamson 10835 E. Mountain Spring Road Scottsdale, AZ 85255		177,836 shares	2.89361%
Rick Jorgensen 2013 Via Trueno Alpine, CA 91901		2,400 shares	0.03905%
Robert Hatch 601 West 55th Street Kansas City, MO 64113		5,640 shares	0.09177%
Ron Mayle 3400 Parr Road Grapevine, TX 76051		2,400 shares	0.03905%
Sanford Ehlrich 2466 Indigo Drive El Cajon, CA 92019		2,400 shares	0.03905%
Scott Bowman 201 E. 83rd Street, #14B New York, NY 10028		97,200 shares	1.58156%
The Adler and Bateman Family Trust 251 Stafford Park Circle Del Mar, CA 92014		32,400 shares	0.52719%
The Healthy Back Store, Inc. 10300 Southard Drive Beltsville, MD 20705		3,589,200 shares	58.40059%

Sheet 1 of 1 continuation sheets attached to the List of Equity Security Holders

In re	The Healthy Back Store, LLC	Case No.
		Debtor
DE	CLARATION UNDER PENALTY O	F PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP
		as the debtor in this case, declare under penalty of perjury that I have read the and that it is true and correct to the best of my information and belief.
Date	2 April 1, 2015	Signature_/s/ Anthony Mazlish
_		Anthony Mazlish
		CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.

18 U.S.C §§ 152 and 3571.

# **United States Bankruptcy Court District of Maryland - Southern Division**

In re The Healthy Back Store, LLC	·	Case No.	
<u> </u>	Debtor(s)	Chapter 11	
<b>VERIFICA</b> '	TION OF CREDITOR	MATRIX	
I, the CEO of the corporation named as the debtor i	n this case, hereby verify that the a	ttached list of creditors is t	rue and correct to the
best of my knowledge.			
, ,			
Date: <b>April 1, 2015</b>	/s/ Anthony Mazlish		
	Anthony Mazlish/CEO		
	Signer/Title		

Mazwill Partners, LLC c/o Anthony Mazwill 5706 Surrey Street Chevy Chase, MD 20815

Adam G. Holmes 4519 Powder Mill Road Beltsville, MD 20705

Adam Treece 2230 George C. Marshall Drive Falls Church, VA 22043

Aimee DeBrandt 4525 Everett Street Kensington, MD 20895

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Alejandro C. Salvatierra 18301 NE 11th Avenue Miami, FL 33179

ALEJANDRO CANELOS 4 BLUE ANCHOR CAY CORONADO, CA 92118 Alesia Tisdall 34 Hamilton St NW Washington, DC 20011

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John Daily 10964 Inspiration Point Place Manassas, VA 20112

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JON MCCAIN 601 JONES FERRY RD CARRBORO, NC 27510

JONATHAN COUNTESS 5224 CANTERBURY DR SAN DIEGO, CA 92116 Jonathan Lower 750 Arrowhead Lane Moose Lake, MN 55767

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Office Star Products P.O. Box 148 Ontario, CA 91761

Olympic Contractors 19525 Laguna Drive Gaithersburg, MD 20879

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Orange Soda 732 E. Utah Valley Drive, #200 American Fork, UT 84003

Orases Consulting Corporatino 7101 Guilford Drive, Suite 202 Frederick, MD 21704

PAC Realty 3838 Camino Del Rio North, Suite 300 San Diego, CA 92108

Pennysaver USA Dept. 6994 Los Angeles, CA 90084

Penske Truck Leasing Co, L.P. 70 Kalamath Street Denver, CO 80223

Penske-East P.O. Box 827380 Philadelphia, PA 19182

PEPCO 701 Ninth Street, NW Washington, DC 20068 Peterson Companies 12500 Fair Lakes Circle, Suite 430 Fairfax, VA 22033

PI Mid Atlantic 307 4th Street Annapolis, MD 21403

Pilot Freight Services P.O. Box 654058 Dallas, TX 75265

Positive Posture 2125 32nd Street Boulder, CO 80301

Prestige 333 W. Merrick Road Valley Stream, NY 11580

Proficient Transportation 2901 Richmond Road, Suite 130-319 Lexington, KY 40509

PSNC Energy 2541 Whilden Drive Durham, NC 27713 Pure Latex Bliss 11175 Cicero Drive, Suite 100 Alpharetta, GA 30022

Pye-Barker Fire & Safety 200 Macy Drive Roswell, GA 30076

QUAD/Graphics N63 W23075 Highway 74 Sussex, WI 53089

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Schwartz, Semerdjian, Ballard 101 West Boardway, Suite 810 San Diego, CA 92101

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Southwest Technologies 1746 Levee Road Kansas City, MO 64116

Sprint P.O. Box 219100 Kansas City, MO 64121

Steelcase, Inc. P.O. Box 2285 Grand Rapids, MI 49501

STL International 9902 162 Street, CT E Puyallup, WA 98375

Storis, Inc. 400 Valley Road, Suite 302 Mount Arlington, NJ 07856 Suburban Air Conditioning Beltsville, MD 20704

Swiftreach Networks, Inc. 31 Industrial Avenue Mahwah, NJ 07430

Technogel, Inc. 3 Penn Center West, Suite 408 Pittsburgh, PA 15276

Tempo dba Annapolis Painting 2561 Housely Road Annapolis, MD 21401

Tempur Pedic, Inc. P.O. Box 632852 Cincinnati, OH 45263-2851

The Simmons Manufacturing Company PO Box 945655 Atlanta, GA 30394

Therasage 21000 Boco Rio Road Boca Raton, FL 33433 Tiffany Investment Corporation 7817 Herschel Avenue, Suite 102 La Jolla, CA 92037

Trigger Point Therapy 5321 Industrial Oaks Blvd, Suite 110 Austin, TX 78735

Venuelabs 2023 120th Avenue, NE Bellevue, WA 98005

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Wellness Mats 3290 West Big Beaver, Suite 504 Troy, MI 48084

Wex Bank PO Box 6293 Carol Stream, IL 60197

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Workman Publishing 225 Varick Street New York, NY 10014

WRNR-FM Empire Boradcasting System, Inc. P.O. Box 37166 Baltimore, MD 21297

WTOP-AM/FM 3400 Idaho Avenue, NW, 2nd Floor Washington, DC 20016

WUNC Public Radio, Inc. University of North Carolina @ Chapel Hi 120 Friday Center Drive Chapel Hill, NC 27517

XCEL Energy 414 Nicollet Mall Minneapolis, MN 55401

XILA Properties P.O. Box 3696 San Diego, CA 92163

XO Communications 14239 Collections Center Drive Chicago, IL 60693

American Express 200 Versey Street New York, NY 10285

ASG Security PO Box 650837 Dallas, TX 75265

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CBRE 8657 Villa La Jolla Drive, Suite 123 La Jolla, CA 92037

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